



Federal ID # 34-1108723

Please Remit To:

P. O. Box 75579
Cleveland, Ohio 44101-4755

Phone: 330.535.5711
Facsimile: 330.253.8601

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Royal Manor Management, Inc. Creditors Committee
Invoice No. 181470/372815
Client No. 23756
April 17, 2009

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Email to counsel for Schwartz again requesting deposition dates for A. Schwartz (.1); review email from counsel for Gordons concerning continuing hearing due to unavailability of S. Schwartz (.1); review email from counsel for S. Schwartz concerning her continued unavailability and doctor's letter confirming same (.1); file study concerning Pilla claim and documentation still needed to establish same and email to counsel for Pilla requesting needed documentation (.2); file study and revise summary of Hillcrest documents (.1); telephone conference with counsel for Gordons concerning deposition of S. Schwartz, his conflict with hearing due to a criminal matter, letter to the US Trustee, and his reply to Committee's brief opposing Gordons' motion to amend (.3); telephone message to counsel for S. Schwartz requesting a date for her deposition and advising that a motion would be filed with the court if issue could not be resolved (N/C); review email from counsel for Schwartz concerning the scheduling of her deposition (.1); email to counsel for Schwartz responding to same and setting forth the reasons why deposition of Schwartz is needed in advance of hearing (.3).	02/04/09	LMM	1.30	292.50
Email to and from counsel for S. Schwartz concerning the scheduling of her deposition (.1); telephone conference with counsel for Gordons concerning same and to advise of proposed depositions date (.1); multiple emails to and from counsel for Gordons and Schwartz in attempt to schedule deposition of S. Schwartz at a time agreeable to counsel for Gordons (.2).	02/05/09	LMM	0.40	90.00



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Review email from counsel for Gordons concerning deposition of S. Schwartz and continuance of hearing (.1); telephone conference with counsel for Gordons concerning same (.2); multiple emails to and from counsel for S. Schwartz to schedule her deposition for February 12, 2009 (.1).	02/07/09	LMM	0.40	90.00
Review motion for continuance filed by D. Grossman in Gordon claims dispute and discuss with L. Mazur regarding preparation of limited response.	02/09/09	MBM	0.20	70.00
Review email from counsel for Gordons objecting to scheduling of deposition of S. Schwartz on February 12th (.1); email to counsel in reply to same and suggesting that he participate in deposition by telephone (.1); telephone conference with counsel for Gordons concerning deposition of S. Schwartz (.1); review email from counsel for Pilla concerning his demand for payment and additional supporting documentation (.1); review W-2s presented calculating amounts that could be claimed by Pilla for wages and 401K contribution (.3); prepare notice of deposition concerning S. Schwartz (.1); email to counsel for Gordons concerning same (.1); review Gordons' motion to continue hearing (.1); telephone conference with counsel for Gordons concerning a call to the court to determine whether Gordons' motion to continue would be granted and attempt to contact the court concerning same (.1); prepare a limited objection to Gordons' motion to continue on basis that statements contained in the motion were not agreed to (.5).	02/09/09	LMM	1.60	360.00
Review communication from J. Levinson regarding Gordon claim.	02/09/09	KMB	0.20	48.00



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Finalize the limited objection to Gordons' motion to continue the hearing (.1); emails to and from counsel for Schwartz concerning Gordons' motion to continue hearing and response to same (.1) emails to and from counsel for Schwartz with continuing discussion concerning statements made in the Gordons' motion to continue hearing, response to same and the deposition of S. Schwartz (.2); begin to draft joint stipulations of fact and joint hearing exhibits (1.3); telephone conference with court's judicial assistant and counsel for the Gordons concerning status of the ruling on Gordons' motion to continue hearings (.1); prepare agreed order continuing hearings, continuing the deposition of S. Schwartz and dates/deadline and email to counsel for Gordons concerning same (.5); multiple emails to and from counsel for Schwartz concerning status of the ruling on Gordons' motion (.1); multiple emails to and from counsel for Gordons concerning changes to agreed order and filing of same (.1).	02/10/09	LMM	2.50	562.50
Confer with L. Mazur regarding Gordon's request to continue hearing (.3); review objection to same (.2).	02/10/09	KMB	0.50	120.00
Revise order and upload same to court.	02/10/09	TMP	0.20	29.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
File study and revisions to working draft of stipulations concerning Gordon claim (1.0); telephone conference with counsel for Gordons concerning e-filing of proof of his conflict as requested with the court and urgency for same due to flight plan of out-of-state counsel for S. Schwartz (.1); review email from counsel for S. Schwartz concerning same and telephone conference in response to advise of status (.1); review supplemental brief of Gordons supporting their motion to continue hearing (.1); telephone conference with counsel for Schwartz who advises that the court notified him that Gordons' motion was being granted and a new hearing date would be established and email to counsel for Gordons to confirm same (.1); email to counsel for Schwartz to memorialize that he contacted this office to confirm that court intended to grant Gordons' emergency motion (.1); telephone conference with counsel for Gordons concerning same with request for alternate deposition dates (.1).	02/11/09	LMM	1.60	360.00
Conference with L. Mazur and review order regarding delay in hearing date.	02/12/09	MBM	0.10	35.00



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Review email from D. Grossman concerning his future availability for depositions/hearing (.1); multiple emails to and from counsel for Schwartz concerning the instructions from the judge's office concerning the ruling of the Gordons' motion and rescheduling of the Schwartz deposition (.1); telephone conference with the court concerning the rescheduling of the hearing and scope of hearing (.4); file management concerning the new dates and deadlines (.1); telephone conference with counsel for the Gordons concerning additional discovery needed and request for possible dates for the same (.2); second telephone conference with counsel for the Gordons raising the issues of the unresolved motion to deposition counsel for the committee (.2).	02/12/09	LMM	1.10	247.50
Prepare summary of discovery and procedural issues concerning the Gordons' claim as related to the hearing on the procedural issues.	02/13/09	LMM	0.20	45.00
Communication with L. Mazur regarding Gordon claim and need for deposition testimony.	02/13/09	KMB	0.30	72.00
Telephone conference with counsel for the Gordons concerning the scope of the upcoming hearing and discovery relating to the same.	02/16/09	LMM	0.30	67.50
Obtain copies of orders relating to Gordon claim dispute, review same, and docket all response and hearing dates.	02/18/09	TMP	0.30	43.50
Email to counsel for Hillcrest again requesting additional documentation and request a conference to discuss the claim.	02/19/09	LMM	0.10	22.50
Review and reply to objection filed by Hillcrest and discuss briefly with L. Mazur.	02/20/09	MBM	0.20	70.00



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Review Hillcrest's response to the committee's objection to its proof of claim and file study concerning the same (.2); telephone conference with J. Ehrman concerning the allegation that C. Black was not an agent of Hillcrest and further discovery on this issue (.3); research concerning NRS/National Recovery System and attempts to contact its corporate office (.5); telephone conference with J. Ehrman to NRS in attempt to reach C. Black and discussions concerning the need to subpoena records from NRS (.2); telephone conference with C. Parker, an attorney from Texas, concerning the issuance of a subpoena in Texas district court to NRS (.2); file study concerning the district court having jurisdiction over Carrollton, Texas and telephone conference to the court to confirm the same (.2).	02/20/09	LMM	1.60	360.00
Review the status report of the debtors, Heartland Bank, Orion and the Gordons (.3); draft the exhibits to be produced by NRS in response to the subpoena to be issued in connection with the Hillcrest claim (.8); telephone conference with a process server in Texas concerning the NRS subpoena (.1).	02/23/09	LMM	1.20	270.00
Revise reclamation claim chart.	02/23/09	TMP	0.30	43.50



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Telephone conference with counsel for Gordons to discuss status conference (.1); file study concerning status of claims objections to prepare for status conference (.2); participate in telephone status conference with court (.8); email and telephone call to counsel for Gordons concerning court's request for a telephone status on the Gordons' claim (.1); letter to National Recovery Systems requesting copies of their file concerning Hillcrest (.4); telephone conference with counsel for Gordons concerning court's request for a status conference (.1); telephone conference with counsel for S. Schwartz concerning the need for her deposition (.1); email to counsel for Schwartz and Gordon concerning need to depose S. Schwartz now that the hearing is limited to the procedural issue of notice (.1); telephone conference with the court's assistant concerning scheduling of a conference on Gordons' claim (.1); email and telephone message to counsel for Gordons concerning same (.1); telephone conference with counsel for Gordons to confirm new date and time of telephone status conference for March 4, 2009 (.1).	02/24/09	LMM	2.20	495.00
Review multiple notices from the court rescheduling the Objection hearing on the Hillcrest claim.	02/25/09	LMM	0.10	22.50



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Review facsimile from NRS refusing to release records without a subpoena (.1); telephone conference with counsel for Hillcrest concerning same (.1); email to counsel for Hillcrest forwarding letter received from NRS and requesting that Hillcrest provide counsel for the creditors' committee with a notarized authorization to obtain the records (.1); telephone conference with D. Holmes of NRS to clarify why documents regarding Hillcrest collection of Royal Manor accounts was being requested and email to confirm that there is no intent to make a claim of preference against NRS, only to establish that NRS was agent of Hillcrest, had Hillcrest's authority to settle Royal Manor account, and sent Hillcrest settlement proceeds (.6).	02/26/09	LMM	0.90	202.50
Review communication from L. Mazur regarding Hillcrest claim including retention of collection agency by Hillcrest.	02/27/09	MBM	0.10	35.00
Review email received from D. Holmes concerning documentation of the retention of NRS by Hillcrest to collect the Royal Manor debt and review the documentation provided which included the contract, confirmation of collection on Royal Manor and confirmation of payment on Royal Manor (.2); email to counsel for Hillcrest forwarding said documents of NRS and requesting that the Hillcrest claim be dismissed since the documents prove the existence of an agency relationship generally and specifically concerning Royal Manor, and establish that the funds were sent to Hillcrest per the Royal Manor settlement (.3).	02/27/09	LMM	0.50	112.50
Communication from L. Mazur and review materials in connection with withdraw of claim by Hillcrest.	03/02/09	MBM	0.10	35.00

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Telephone conference with counsel for Hillcrest who confirms that based upon the documents provided by NRS, Hillcrest will withdraw its claim.	03/02/09	LMM	0.10	22.50
Confer with M. Merklin regarding medicare audit (.4); review correspondence regarding same (.3).	03/02/09	KMB	0.70	168.00
Telephone conference with counsel for the Gordons concerning the upcoming status conferences (.1); email to all parties and the court concerning the call-in information for the telephonic status conference (.1).	03/03/09	LMM	0.20	45.00
Complete Notice of Entry and Important Bar Dates.	03/04/09	EGY	1.50	270.00
Calendar the bar dates and notices as of the effective date and ensure the notice due in ten business days.	03/04/09	BAF	0.30	43.50
Prepare notice of effective date of plan for service on all parties.	03/05/09	TMP	0.20	29.00
Review and respond to email from L. Mazur regarding hearing dates on plan confirmation.	03/12/09	TMP	0.20	29.00

RE: MEETINGS OF CREDITORS

Prepare for and participate in creditors committee telephonic meeting to discuss Schwartz proposal.	11/05/08	MBM	1.00	340.00
Prepare for and participate in committee call.	11/05/08	KMB	1.20	270.00
Communication with Committee members regarding status of confirmation proceedings.	11/11/08	KMB	0.30	67.50
Discuss disbanding of creditors committee with K. Bradley (.2); review relevant dates and plan and draft correspondence to committee members (1.2).	03/31/09	SPT	1.40	252.00



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RE: OBJECTIONS - OTHER EMPLOYMEN/FEE APPS				
Review final fee application filed by M. Schlachet and discuss briefly with K. Bradley.	11/20/08	MBM	0.30	102.00
Review Schlachet fee application and discuss with M. Merklin.	11/20/08	KMB	0.40	90.00
Obtain copies of interim and final fee applications filed by M. Schlachet (.2); follow up with K. Bradley (.1).	11/20/08	TMP	0.30	42.00
Brief discussions with J. Levinson regarding Schlachet fees.	12/08/08	MBM	0.10	34.00
Discussions with M. Schlachet regarding limited objection to fee application.	12/08/08	MBM	0.20	68.00
Additional communications with M. Schlachet regarding objection to fees and discuss with K. Bradley regarding proposed order.	12/10/08	MBM	0.20	68.00
Several discussions with M. Schlachet regarding committee objection to fee application (.5); prepare limited objection (.4).	12/10/08	KMB	0.90	202.50
Revise limited objection to M. Schlachet's fee application to include certificate of service and service list (.3); file objection with court (.2); follow up with K. Bradley regarding objection deadline (.2).	12/10/08	TMP	0.70	98.00
Arrange for service of limited objection on parties via U.S. mail (.2); prepare supplemental certificate of service for limited objection (.3); file certificate of service with court (.1).	12/11/08	TMP	0.60	84.00
Review proposed order from M. Schlachet.	12/14/08	MBM	0.10	34.00



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Revise order approving Schlachet fees.	12/15/08	KMB	0.30	67.50
Obtain and organize copies of M. Schlachet's fee applications, limited objection and agreed order relating to same and follow up with M. Merklin.	12/15/08	TMP	0.30	42.00
Revise Schlachet fee order to include parties served (.2); upload order to court (.1).	12/16/08	TMP	0.30	42.00
Brief conference with court representative regarding order on M. Schlachet fees.	12/19/08	MBM	0.10	34.00
Review fee orders.	12/22/08	KMB	0.20	45.00
RE: OTHER EMPLOYMENT/FEE APPLICATIONS				
Review and respond to email from M. Merklin regarding fees approved for M. Schlachet.	02/09/09	TMP	0.10	14.50
Review M. Neiman's proposed fee application.	03/05/09	KMB	0.40	96.00
RE: PLAN AND DISCLOSURE STATEMENT				
Prepare for confirmation hearing, preparation of closing argument and review of S. Schwartz testimony at hearing and in deposition.	11/01/08	KMB	5.00	1,125.00
Continue preparations for confirmation hearing.	11/02/08	KMB	1.50	337.50
Review Schwartz Plan and pleadings filed in preparation for confirmation hearing.	11/02/08	JEP	2.00	510.00
Several communications and discussions with K. Bradley and monitor and review amended plan and accompanying documents filed by Schwartzes.	11/03/08	MBM	1.00	340.00



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Review Schwartz amended plan, disclosure statement and asset purchase agreement (4.0); attend confirmation hearing (2.8); confer with B. Goodrich, R. Hardy, E. Bailey and M. Merklin regarding Schwartz deal (1.5).	11/03/08	KMB	8.30	1,867.50
One-half travel time to/from hearing (1.0); attend confirmation hearing in Akron (2.8).	11/03/08	JEP	3.80	969.00
Communications with K. Bradley regarding Schwartz proposal and review documents regarding exhibits.	11/04/08	MBM	0.30	102.00
Work on exhibit list and discussions with R. Hardy, B. Goodrich and B. Zanzig regarding same.	11/04/08	KMB	1.00	225.00
Attention to plan amendments.	11/04/08	KMB	0.90	202.50
Discussions with M. Merklin regarding recommendations to committee and issues related to Schwartz plan (.7); further detailed review of Schwartz plan and asset purchase agreement (2.2); communication with Committee members (.2).	11/04/08	KMB	3.10	697.50
Several communications with L. Kraus regarding Orion and concerns over plan.	11/05/08	MBM	0.20	68.00
Conference with D. Wehrle regarding status of proceedings and issues related to duties of Liquidation Trustee.	11/05/08	KMB	0.50	112.50
Revise stipulated list of exhibits for second amended plan (.3); follow up with K. Bradley (.1); file list of stipulated exhibits and list of disputed exhibits with Court (in each case) (1.0); oversee service of same (.3).	11/05/08	TMP	1.70	238.00



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Continue preparations for hearing including preparations for closing arguments (.8); discussions with K. Bradley and review of exhibits and arguments regarding admissibility (.4); review Orion brief and debtors response (.2); conference with Levinson, Backenroth and Bradley to discuss Schwartz proposal for sale of assets as alternative to Orion/Committee plan (.8); discussions with B. Goodrich, R. Hardy and K. Bradley regarding status of LaSalle proposal and possible alternatives (.3).	11/06/08	MBM	2.50	850.00
Review case law addressing interplay of 365 and 363 (2.2); conferences with co-proponents regarding strategy and attention to exhibits and closing arguments (1.5); confer with J. Levinson, A. Backenroth and M. Merklin regarding Schwartz proposed transaction (.5).	11/06/08	KMB	4.20	945.00
Review documents in connection with confirmation.	11/06/08	JEP	2.00	510.00
Organize and send documents relating to second amended plan and disclosure statement to D. Wehrle and telephone conferences with him regarding same.	11/06/08	TMP	1.80	252.00
Preparatory meeting prior to continuation of hearing with B. Goodrich, G. Davis, K. Bradley and R. Hardy to discuss strategy including issues regarding LaSalle objection and possible resolutions (1.0); attend continued hearings and argument before Judge Shea-Stonum including discussions with counsel during recesses (5.5).	11/07/08	MBM	6.50	2,210.00
Preparatory meeting prior to continuation of hearing with B. Goodrich, G. Davis, M. Merklin and R. Hardy to discuss strategy including issues regarding LaSalle objection and possible resolutions (1.0); attend continued hearings and argument before Judge Shea-Stonum including discussions with counsel during recesses (5.5).	11/07/08	KMB	6.50	1,462.50



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Prepare for and attend telephonic hearing.	11/10/08	KMB	0.80	180.00
Conferences with R. Hardy and R. Ash regarding discussions with LaSalle in relation to confirmation order (.7); discussions with M. Molinaro regarding same (.4).	11/10/08	KMB	1.10	247.50
Conference with B. Burns regarding modification to plan to address KeyBank claim.	11/10/08	KMB	0.40	90.00
Multiple conferences with R. Hardy, R. Ash and M. Merklin regarding confirmation order and treatment of LaSalle claim.	11/10/08	KMB	1.20	270.00
Communication with K. Bradley regarding confirmation issues (.3); detailed review of confirmation order draft (1.0).	11/11/08	MBM	1.30	442.00
Work on confirmation order.	11/11/08	KMB	4.50	1,012.50
Telephone conference with D. Wehrle regarding status of plan.	11/11/08	TMP	0.10	14.00
Research the appropriate actions to be taken to modify a plan under the Bankruptcy Code (.2); draft memo to K. Bradley regarding same (.4).	11/11/08	BAF	0.60	84.00
Continue review of proposed modifications to confirmation order (.5); discussions with K. Bradley regarding LaSalle issues (.3).	11/12/08	MBM	0.80	272.00
Finalize first draft of confirmation order.	11/12/08	KMB	4.50	1,012.50
Revise plan and circulate to parties (1.0); discussions with B. Burns, R. Hardy and M. Molinaro regarding revisions (.4).	11/12/08	KMB	1.40	315.00



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Revise confirmation order (.4); revise third amended plan of liquidation (.3); file amended plan in each case and oversee service of same (1.5); revise final confirmation order (.4).	11/12/08	TMP	2.60	364.00
Several discussions with R. Hardy, R. Ash and K. Bradley regarding issues in connection with LaSalle resolution and language and confirmation order (.5); review various iterations of proposed order regarding LaSalle treatment (.5).	11/13/08	MBM	1.00	340.00
Continued revisions to confirmation order and multiple conferences with Orion counsel regarding same.	11/13/08	KMB	1.20	270.00
Revise Liquidation Trust Agreement and follow up with K. Bradley.	11/13/08	TMP	0.20	28.00
Review proposed revisions to confirmation order proposed by Heartland (.3); communication with K. Bradley regarding same (.1); review various communications with parties regarding confirmation order and proposed language including discussions with B. Burns (.3); review letter from LaSalle's counsel and from HUD (.2); review letter from R. Hardy regarding Orion comments (.1).	11/14/08	MBM	1.00	340.00
Further revisions to confirmation order.	11/14/08	KMB	1.20	270.00



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Communications with B. Burns regarding proposed language for confirmation order (.2); conference with M. Molinaro regarding status of negotiations with LaSalle on language (.2); discuss status with K. Bradley in preparation for court hearing (.1); participate in conference call with Judge Shea-Stonum and parties regarding confirmation order (.8); communications with B. Goodrich, R. Gold and R. Hardy regarding redlined versions of proposed confirmation order (.5).	11/17/08	MBM	1.80	612.00
Continued revisions to confirmation order (1.2); participate in telephonic status conference with court (.8).	11/17/08	KMB	2.00	450.00
Several communications and review language suggested by B. Goodrich in connection with Heartland confirmation issues (.2); communication with R. Gold regarding same (.2).	11/18/08	MBM	0.40	136.00
Review Heartland comments to Confirmation Order (.8); conference with R. Hardy and M. Merklin regarding "alternative" to LaSalle transaction (.4).	11/18/08	KMB	1.20	270.00
Prepare certificate of service and file same in each case.	11/18/08	TMP	0.30	42.00
Review additional revisions to proposed order received from Orion (.2); communications with M. Molinaro regarding status of negotiations with Orion and issues related to transition of management including preparation of email communication to M. Molinaro regarding committee position (.3); discussions with K. Bradley regarding status (.1); several communications with R. Hardy and R. Ash regarding Orion position on transition issues (.2); communication with B. Goodrich regarding same (.2).	11/19/08	MBM	1.00	340.00



Federal ID # 34-1108723

Please Remit To:

P. O. Box 75579
Cleveland, Ohio 44101-4755

Phone: 330.535.5711
Facsimile: 330.253.8601

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Royal Manor Management, Inc. Creditors Committee
Invoice No. 181470/372815
Client No. 23756
April 17, 2009

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Communications with R. Hardy and B. Goodrich regarding revisions to confirmation order (.4); circulate redline of same (.2).	11/19/08	KMB	0.60	135.00
Participate in conference call with Court regarding confirmation order and status.	11/20/08	MBM	0.80	272.00
Review communication from M. Molinaro and proposed language for confirmation order.	11/20/08	MBM	0.30	102.00
Participate in conference call with Court regarding confirmation order and status.	11/20/08	KMB	0.80	180.00
Communications with R. Hardy regarding language and proposed order addressing LaSalle objections and discuss briefly with K. Bradley.	11/21/08	MBM	0.20	68.00
Discussions with R. Hardy and M. Merklin regarding LaSalle's proposed language in confirmation order and review language.	11/21/08	KMB	0.30	67.50
Review confirmation order and liquidation trust agreement with K. Bradley in preparation of filing same.	11/21/08	TMP	0.30	42.00
Communications with R. Hardy regarding language in proposed confirmation order (.1); review several communications with M. Molinaro and provide comments to proposed language (.3).	11/24/08	MBM	0.40	136.00
Review LaSalle's additional comments to confirmation order.	11/24/08	KMB	0.20	45.00



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Client No. 23756
April 17, 2009

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Several brief communications with R. Hardy regarding form of proposed order (.2); discuss status briefly with B. Goodrich (.1); conference with B. Goodrich and R. Hardy regarding procedure for submission of proposed orders and alternative form of order (.2); review forms of order proposed by Orion and communication from M. Molinaro regarding LaSalle order (.7).	11/26/08	MBM	1.20	408.00
Review various drafts and redrafts of proposed order (.5); participate in conference call with R. Hardy, B. Goodrich, K. Bradley and G. Davis regarding proposed order and review communications regarding same (.2).	12/01/08	MBM	0.70	238.00
Review various drafts and redrafts of proposed order (.6); participate in conference call with R. Hardy, B. Goodrich, M. Merklin and G. Davis regarding proposed order and review communications regarding same (.2).	12/01/08	KMB	0.80	180.00
Continued attention to discussions involving confirmation order with M. Molinaro and R. Hardy including review of proposed order (.3); additional discussions with R. Hardy and review response (.2); participate in Court conference to discuss status of order (.8).	12/02/08	MBM	1.30	442.00
Continue work on confirmation order and resolution with LaSalle (.5); discussions with R. Hardy and review of revised order (.6); confer with R. Ash regarding notice of alternative orders (.2); participate in Court conference to discuss status of order (.8).	12/02/08	KMB	2.10	472.50
Communication from R. Hardy regarding status of negotiations with LaSalle and discussion preparations for show cause hearing with K. Bradley.	12/04/08	MBM	0.20	68.00
Confer with J. Bickett regarding status of confirmation process and HUD approval.	12/04/08	KMB	0.30	67.50



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Invoice No. 181470/372815
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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review Master Lease and Restructuring Agreements in connection with LaSalle/Orion negotiations (.3); review VanSanten interest rate study (.3); discuss with R. Ash and R. Hardy (.2).	12/04/08	KMB	0.80	180.00
Communications with B. Burns regarding additional proposed changes to confirmation order.	12/05/08	MBM	0.20	68.00
Meet with D. Wehrle regarding preparations for potential closing on plan transactions with liquidation trust.	12/05/08	MBM	0.50	170.00
Attend hearing and negotiations with parties in connection with proposed confirmation order (1.5); review notices regarding orders entered confirming plan (.2).	12/05/08	MBM	1.70	578.00
Meet with D. Wehrle regarding preparations for potential closing on plan transactions with liquidation trust.	12/05/08	KMB	0.50	112.50
Attend hearing and negotiations with parties in connection with proposed confirmation order (1.5); review notices regarding orders entered confirming plan (.2).	12/05/08	KMB	1.70	382.50
Discussions with B. Burns regarding KeyBank requested changes to confirmation order.	12/05/08	KMB	0.30	67.50
Conference with R. Hardy regarding supplemental confirmation order.	12/08/08	KMB	0.20	45.00
Follow up on service of order confirming plan.	12/08/08	TMP	0.20	28.00
Review proposed supplemental order and changes suggested by M. Molinaro.	12/09/08	MBM	0.20	68.00
Communication with G. Davis regarding setting anticipated closing date for plan transactions.	12/09/08	MBM	0.10	34.00



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Client No. 23756
April 17, 2009

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review draft supplemental confirmation and comment on same (.3); discussions with G. Davis regarding status of HUD discussions (.4).	12/09/08	KMB	0.70	157.50
Review the third amended plan and confirmation order to track the notice and bar dates and make a table tracking said dates (.6); review case management order regarding when a notice after an order is due (.1).	12/09/08	BAF	0.70	98.00
Follow up with K. Bradley regarding supplemental order (.2); check on status of service of confirmation order (.3).	12/10/08	TMP	0.50	70.00
Review communications with R. Hardy and M. Molinaro regarding proposed supplemental order.	12/11/08	MBM	0.20	68.00
Discussions with M. Molinaro and R. Hardy regarding supplemental confirmation order.	12/11/08	KMB	0.50	112.50
Prepare certificate of service for order confirming third amended plan of liquidation (.3); file same in each case (.2).	12/11/08	TMP	0.50	70.00
Several communications with R. Hardy regarding proposed supplemental order (.2); discussions with G. Davis regarding status of HUD approval and proposed closing (.2); discussions with K. Bradley regarding status of order (.1); review communication from M. Molinaro attaching supplemental order comments (.1).	12/12/08	MBM	0.60	204.00
Discussions with D. Wehrle regarding establishment of liquidation trust and related issues.	12/12/08	KMB	0.30	67.50
Several discussions with M. Molinaro and R. Hardy regarding impediments to supplemental confirmation order.	12/12/08	KMB	0.40	90.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Confer with R. Hardy regarding final sign off on supplemental order.	12/13/08	KMB	0.20	45.00
Communication from T. King regarding order supplement regarding HUD stipulation.	12/14/08	MBM	0.10	34.00
Numerous discussions and communications with counsel for various parties regarding proposed changes to supplemental order including communications with M. Molinaro and R. Hardy (.3); communications with B. Burns regarding same (.2); review proposed changes to order and additional communications with M. Molinaro regarding same (.3).	12/15/08	MBM	0.80	272.00
Numerous discussions and communications with counsel for various parties regarding proposed changes to supplemental order including communications with M. Molinaro and R. Hardy (.3); communications with B. Burns regarding same (.2); communication with court regarding supplemental order (.2); review notice of appeal filed by LaSalle and research court's ability to enter supplemental order (1.3).	12/15/08	KMB	2.00	450.00
Conference with K. Bradley and M. Merklin regarding supplemental confirmation order (.1); organize exhibits (.3); make several attempts to upload stipulation and agreed order (.3); follow up with K. Bradley (.2).	12/15/08	TMP	0.90	126.00
Review appeal filed by LaSalle in connection with confirmation order and communications with M. Molinaro regarding same (.2); discussions with Judge Shea-Stonum on the record and communications with B. Goodrich and other counsel regarding proposed supplement and dismissal of appeal (.3).	12/16/08	MBM	0.50	170.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Communication with M. Molinaro regarding dismissal of appeal.	12/16/08	KMB	0.20	45.00
Obtain copy of entered joint stipulation relating to cash collateral (.1); email M. Merklin regarding service (.1); arrange for service of order on all parties (.2).	12/16/08	TMP	0.40	56.00
Review order granting motion to dismiss appeal.	12/17/08	KMB	0.20	45.00
Coordinate service of supplemental confirmation order.	12/18/08	KMB	0.20	45.00
Prepare certificate of service for supplemental order (.3); file document in each case (.2); follow up on service of same (.2).	12/18/08	TMP	0.70	98.00
Brief discussion with B. Goodrich regarding closing on plan transactions and status of HUD approval.	01/12/09	MBM	0.10	35.00
Several discussions with B. Goodrich and conference with J. Bickett regarding status of HUD approval and matters related to closing of plan.	01/16/09	MBM	0.60	210.00
Update R. Brumbaugh on status of plan.	01/21/09	KMB	0.20	48.00
Check status on confirmation issues and communication to J. Bickett regarding HUD approval of project (.2); brief discussion with debtor representative regarding status of S. Schwartz (.1).	01/26/09	MBM	0.30	105.00
Discussions with B. Goodrich and communication with M. Neiman regarding status of closing on Royal Manor plan of reorganization and related transactions (.2); review proposed release from escrow and discuss with K. Bradley (.3).	01/27/09	MBM	0.50	175.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Discussions with B. Goodrich and review communications regarding dispute with Heartland Bank and Fifth Third over payment of attorneys fees as part of secured claim (.3); communications with G. Ehrhard regarding additional documentation necessary for closing and communication to D. Wehrle regarding same (.3).	02/04/09	MBM	0.60	210.00
Communication with D. Wehrle and continue compilation of list for liquidation trust administration.	02/09/09	MBM	0.10	35.00
Several communications and discussions regarding status of plan closing including discussions with G. Davis and G. Ehrhard regarding HUD approval and possible motion for order in aid of administration or other procedural steps.	02/16/09	MBM	0.70	245.00
Confer with G. Davis regarding status of plan closing.	02/16/09	KMB	0.50	120.00
Confer with M. Merklin and G. Davis regarding HUD impediments to closing (.4); draft request for status conference and discuss with chambers (.5); circulate call in information for status conference (.2).	02/17/09	KMB	1.10	264.00
Brief discussion with D. Hochman regarding status of plan.	02/19/09	MBM	0.10	35.00
Review various parties' status reports in preparation for hearing before bankruptcy court (.3); conference with B. Goodrich and G. Davis to discuss status of HUD approval and other issues related to plan closing (.3); review communication from J. Bickett regarding status of HUD approval (.1).	02/23/09	MBM	0.70	245.00
Draft status report regarding plan issues (.4); review other parties status reports (.4); conference with J. Bickett regarding HUD issues (.5); review HUD position letter and discuss with M. Merklin (.5).	02/23/09	KMB	1.80	432.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review order confirming third amended plan (.1); follow up with K. Bradley regarding date entered (.1).	02/23/09	TMP	0.20	29.00
Attend status conference before Judge Shea-Stonum by telephone in connection with plan of reorganization and closing.	02/24/09	MBM	0.50	175.00
Various communications with J. Bickett and G. Davis regarding closing issues and regarding status of HUD approvals.	02/27/09	MBM	0.40	140.00
Communications with counsel for various parties in connection with status conference and status of closing (.1); brief communication from K. Bradley and G. Ehrhard regarding filing of release from escrow (.1).	03/02/09	MBM	0.20	70.00
Confer with E. Barnes and G. Davis regarding closing action items (.3); review and execute revised release of escrow (.3); confer with M. Merklin regarding same (.1).	03/02/09	KMB	0.70	168.00
Review communications from S. Graser regarding filing of deeds and closing of transaction and confirm receipt of wires (.2); brief discussion with K. Bradley regarding preparation of notice of effective date (.1).	03/03/09	MBM	0.30	105.00
Review communications from escrow agent regarding filing of deeds and closing of transaction (.2); confer with M. Merklin regarding preparation of notice of effective date (.1); participate in telephonic status hearing (.5); confer with E. Yeargin regarding bar dates for inclusion in notice of effective date (.2).	03/03/09	KMB	1.00	240.00
Begin review of plan and confirmation order to determine dates to use in Notice of Entry and Important Bar Dates.	03/03/09	EGY	0.80	144.00
Calculate bar date notices from effective date.	03/03/09	BAF	0.10	14.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Revise notice of effective date.	03/04/09	KMB	0.40	96.00
Prepare notice of entry of confirmation order for filing (.1); prepare certificate of service (.2); file notice and certificate of service with court in all seven cases (.5); oversee service of same (.2).	03/06/09	TMP	1.00	145.00
Brief communication with K. Bradley regarding status on HUD transfer of properties to Orion.	03/13/09	MBM	0.10	35.00
Several communications and discussions regarding status of plan closing including discussions with G. Davis and G. Ehrhard regarding HUD approval and possible motion for order in aid of administration or other procedural steps.	03/16/09	MBM	0.70	245.00



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DETAIL OF COSTS ADVANCED

<u>DISBURSEMENTS</u>	<u>DATE</u>	<u>AMOUNT</u>
RE: CASE ADMINISTRATION		
Miscellaneous - Conference call.	10/13/08	21.19
Miscellaneous - Conference call.	10/23/08	244.12
Miscellaneous - Conference call.	10/31/08	88.72
Miscellaneous - Conference call.	11/03/08	118.66
Parking	11/07/08	1.50
Miscellaneous - Conference call.	11/07/08	274.63
Miscellaneous - Conference call.	11/25/08	48.92
Miscellaneous - Conference call.	12/02/08	71.22
Miscellaneous - Conference call.	12/05/08	65.37
Miscellaneous - Conference call.	12/16/08	37.56
Pacer Service Center	01/06/09	30.32
Pacer Service Center	01/06/09	2.40
Pacer Service Center	01/06/09	167.12
Miscellaneous - Title Owner Info on vehicles to be transferred.	02/05/09	14.00
Messenger Service	02/05/09	40.46
Miscellaneous - Conference call.	02/24/09	53.96
Miscellaneous - Conference call.	03/03/09	36.76



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<u>DISBURSEMENTS</u>	<u>DATE</u>	<u>AMOUNT</u>
RE: CLAIMS ADMINISTRATION AND OBJECTIONS		
Pacer Service Center	01/06/09	1.04
Pacer Service Center	01/06/09	70.80
Mileage	01/19/09	36.30
Miscellaneous - Conference call.	01/20/09	3.32
Court reporter - Court Reporter's fee to attend deposition of D. Gordon and A. White.	01/27/09	275.00
Court reporter - Court Reporter's fee to attend deposition of G. Gordon.	01/28/09	247.50
RE: PLAN AND DISCLOSURE STATEMENT		
Miscellaneous - Conference call.	10/16/08	320.63
Miscellaneous - Conference call.	10/17/08	194.40
Miscellaneous - Conference call.	10/20/08	55.99
Miscellaneous - Conference call.	10/21/08	36.06
Miscellaneous - Conference call.	10/22/08	2.37
Miscellaneous - Conference call.	11/05/08	13.07
Miscellaneous - Conference call.	11/10/08	24.58
Miscellaneous - Conference call.	11/17/08	92.00
Miscellaneous - Conference call.	11/20/08	64.58
Pacer Service Center	01/06/09	50.72
Pacer Service Center	01/06/09	2.24

invoice

PAGE 1

INVOICE NUMBER 01868124
INVOICE DATE 11/12/2008
ACCOUNT NO. 5973205
DUE DATE 12/12/2008
TAX ID 58-2421656
AMOUNT DUE USD\$1,986.63

Customer Information

Brouse McDowell

IS Department

Attn: Administrative Assistant

388 S Main St

AKRON, OH 44311-

USA

PAID DEC - 3 2008

Important Messages

In your next billing cycle, the following price change will be effective:
Canadian Audio Call Charges –
ReadyConference®, ReadyConference®
GlobalMeet®, PremiereCall Auditorium,
PremiereCall Connection, and
PremiereCall Event.

**All inbound and outbound calls, connecting to U.S. bridges, will receive a \$0.02 per minute rate increase for all Canadian call legs.

These pricing changes will replace any standard pricing for the above-listed services and are being applied to all North America customers. For any customers that are under a contract that prohibits such change, the above stated pricing change will not apply.

Billing Inquiry

For questions about your bill, please e-mail

Customer.Service@PremiereGlobal.com

Account Summary

10/13/2008 - 11/12/2008

Previous Activity	
Previous Balance	\$996.59
Payments	(\$599.90)
Adjustments	\$0.00
Balance	\$396.69
Current Charges	
Total Pre-tax	\$1,410.80
Universal Service Fund (USF)	\$160.78
State and Other	\$0.00
Regulatory Cost Recovery Fee	\$18.36
Total Tax/Other	\$179.14
Total Current Charges	USD\$1,589.94
Total Amount Due	USD\$1,986.63
Total calls this invoice	30
Total participants this invoice	183
Total minutes this invoice	14108

1587.90

invoice

PAGE 5

INVOICE NUMBER 01868124
 INVOICE DATE 11/12/2008
 ACCOUNT NO. 5973205
 DUE DATE 12/12/2008
 TAX ID 58-2421656
 AMOUNT DUE USD\$1,986.63

Conference Detail

MODERATOR 1095792 - Kate M. Bradley
 LOCATION Akron, OH
 REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	23756-10000	10/13/2008	MY READYCONFERENCE 3305355711	11:55AM - 12:20PM	READYCONFERENCE	TOLL FREE	1	25	0.10/MIN	2.50	0.32	
	23756-10000	10/13/2008	5136516800	11:58AM - 12:20PM	READYCONFERENCE	TOLL FREE	1	22	0.10/MIN	2.20	0.28	
	23756-10000	10/13/2008	2162742432	11:58AM - 12:20PM	READYCONFERENCE	TOLL FREE	1	22	0.10/MIN	2.20	0.28	
	23756-10000	10/13/2008	3305355711	11:59AM - 12:20PM	READYCONFERENCE	TOLL FREE	1	21	0.10/MIN	2.10	0.27	
	23756-10000	10/13/2008	2165837000	11:59AM - 12:20PM	READYCONFERENCE	TOLL FREE	1	21	0.10/MIN	2.10	0.27	
	23756-10000	10/13/2008	5164830450	12:00PM - 12:20PM	READYCONFERENCE	TOLL FREE	1	20	0.10/MIN	2.00	0.25	
	23756-10000	10/13/2008	6157822200	12:01PM - 12:20PM	READYCONFERENCE	TOLL FREE	1	19	0.10/MIN	1.90	0.24	
	23756-10000	10/13/2008	3124643100	12:01PM - 12:20PM	READYCONFERENCE	TOLL FREE	1	19	0.10/MIN	1.90	0.24	
	23756-10000	10/13/2008	5025895400	12:01PM - 12:20PM	READYCONFERENCE	TOLL FREE	1	19	0.10/MIN	1.90	0.24	
	23756-230000	10/16/2008	MY READYCONFERENCE 3305355711	8:11AM - 10:57AM	READYCONFERENCE	TOLL FREE	1	166	0.10/MIN	16.60	2.11	
	23756-230000	10/16/2008	5025873400	8:24AM - 11:11AM	READYCONFERENCE	TOLL FREE	1	167	0.10/MIN	16.70	2.12	
	23756-230000	10/16/2008	2166894970	8:24AM - 10:57AM	READYCONFERENCE	TOLL FREE	1	153	0.10/MIN	15.30	1.94	
	23756-230000	10/16/2008	6046817279	8:28AM - 9:38AM	READYCONFERENCE	TOLL FREE	1	70	0.10/MIN	7.00	0.89	
	23756-230000	10/16/2008	2165837000	8:30AM - 10:57AM	READYCONFERENCE	TOLL FREE	1	147	0.10/MIN	14.70	1.87	
	23756-230000	10/16/2008	6046817279	9:41AM - 10:31AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
4487474	23756-230000	10/16/2008	6046817279	10:32AM - 10:55AM	READYCONFERENCE	TOLL FREE	1	23	0.10/MIN	2.30	0.29	
	23756-230000	10/16/2008	MY READYCONFERENCE 3306716150	11:25AM - 12:07PM	READYCONFERENCE	TOLL FREE	1	42	0.10/MIN	4.20	0.53	
	23756-230000	10/16/2008	5136516800	11:26AM - 4:09PM	READYCONFERENCE	TOLL FREE	1	283	0.10/MIN	28.30	3.59	
	23756-230000	10/16/2008	3305355711	11:26AM - 4:37PM	READYCONFERENCE	TOLL FREE	1	311	0.10/MIN	31.10	3.95	
	23756-230000	10/16/2008	3124643100	11:27AM - 4:33PM	READYCONFERENCE	TOLL FREE	1	306	0.10/MIN	30.60	3.89	
	23756-230000	10/16/2008	5136985000	11:28AM - 3:00PM	READYCONFERENCE	TOLL FREE	1	212	0.10/MIN	21.20	2.69	
	23756-230000	10/16/2008	5025895400	11:31AM - 2:59PM	READYCONFERENCE	TOLL FREE	1	208	0.10/MIN	20.80	2.64	
	23756-230000	10/16/2008	5025873400	11:37AM - 4:47PM	READYCONFERENCE	TOLL FREE	1	310	0.10/MIN	31.00	3.94	
	23756-230000	10/16/2008	6046817279	11:48AM - 2:59PM	READYCONFERENCE	TOLL FREE	1	191	0.10/MIN	19.10	2.43	
	23756-230000	10/16/2008	3306665156	2:26PM - 4:30PM	READYCONFERENCE	TOLL FREE	1	124	0.10/MIN	12.40	1.57	

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 01868124
 11/12/2008
 5973205
 12/12/2008
 58-2421656
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INVOICE NUMBER
 INVOICE DATE
 ACCOUNT NO.
 DUE DATE
 TAX ID
 AMOUNT DUE

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	23756-230000	10/16/2008	5025895400	3:08PM - 4:30PM	READYCONFERENCE	TOLL FREE	1	82	0.10/MIN	8.20	1.04	233.17
	23756-230000	10/17/2008	MY READYCONFERENCE 3305355711	10:51AM - 11:02AM	READYCONFERENCE	TOLL FREE	1	11	0.10/MIN	1.10	0.14	
	23756-230000	10/17/2008	2165145997	10:52AM - 2:11PM	READYCONFERENCE	TOLL FREE	1	199	0.10/MIN	19.90	2.53	
	23756-230000	10/17/2008	5136516800	10:53AM - 2:09PM	READYCONFERENCE	TOLL FREE	1	194	0.10/MIN	19.40	2.46	
	23756-230000	10/17/2008	5133812838	10:56AM - 2:06PM	READYCONFERENCE	TOLL FREE	1	190	0.10/MIN	19.00	2.41	
	23756-230000	10/17/2008	3124643100	10:57AM - 2:12PM	READYCONFERENCE	TOLL FREE	1	195	0.10/MIN	19.50	2.48	
	23756-230000	10/17/2008	2166894970	10:59AM - 2:12PM	READYCONFERENCE	TOLL FREE	1	193	0.10/MIN	19.30	2.45	
	23756-230000	10/17/2008	3305355711	11:01AM - 2:12PM	READYCONFERENCE	TOLL FREE	1	191	0.10/MIN	19.10	2.43	
	23756-230000	10/17/2008	6157822200	11:04AM - 2:14PM	READYCONFERENCE	TOLL FREE	1	190	0.10/MIN	19.00	2.41	
	23756-230000	10/17/2008	2126828849	11:05AM - 2:08PM	READYCONFERENCE	TOLL FREE	1	183	0.10/MIN	18.30	2.32	
	23756-230000	10/17/2008	5612061000	11:13AM - 2:12PM	READYCONFERENCE	TOLL FREE	1	179	0.10/MIN	17.90	2.27	194.40
	23756-230000	10/20/2008	MY READYCONFERENCE 5025895400	1:00PM - 1:09PM	READYCONFERENCE	TOLL FREE	1	9	0.10/MIN	0.90	0.11	1.01
	23756-230000	10/20/2008	MY READYCONFERENCE 3305355711	2:51PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	38	0.10/MIN	3.80	0.48	
	23756-230000	10/20/2008	5025895400	2:55PM - 3:41PM	READYCONFERENCE	TOLL FREE	1	46	0.10/MIN	4.60	0.58	
	23756-230000	10/20/2008	5136516800	2:56PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	33	0.10/MIN	3.30	0.42	
	23756-230000	10/20/2008	2163485400	2:56PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	33	0.10/MIN	3.30	0.42	
	23756-230000	10/20/2008	5025873400	2:57PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	32	0.10/MIN	3.20	0.41	
	23756-230000	10/20/2008	3306716150	2:57PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	32	0.10/MIN	3.20	0.41	
	23756-230000	10/20/2008	5164830450	2:58PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	31	0.10/MIN	3.10	0.39	
	23756-230000	10/20/2008	3306665156	2:58PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	31	0.10/MIN	3.10	0.39	
	23756-230000	10/20/2008	6157822200	2:58PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	31	0.10/MIN	3.10	0.39	
	23756-230000	10/20/2008	3303755752	2:58PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	31	0.10/MIN	3.10	0.39	
	23756-230000	10/20/2008	2165145997	2:58PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	31	0.10/MIN	3.10	0.39	
	23756-230000	10/20/2008	3124643100	2:58PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	31	0.10/MIN	3.10	0.39	
	23756-230000	10/20/2008	2167367298	2:59PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	30	0.10/MIN	3.00	0.38	
	23756-230000	10/20/2008	2162742432	2:59PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	30	0.10/MIN	3.00	0.38	

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 AMOUNT DUE USD\$1,986.63

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / AHI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	23756-230000	10/20/2008	3302526130	3:01PM - 3:29PM	READYCONFERENCE	TOLL FREE	1	28	0.10/MIN	2.80	0.36	54.98
	3756-30000	10/21/2008	My ReadyCONFERENCE 3305355711	11:58AM - 12:55PM	READYCONFERENCE	TOLL FREE	1	57	0.10/MIN	5.70	0.72	
	3756-30000	10/21/2008	3305355711	11:58AM - 12:55PM	READYCONFERENCE	TOLL FREE	1	57	0.10/MIN	5.70	0.72	
	3756-30000	10/21/2008	6157822200	12:00PM - 12:55PM	READYCONFERENCE	TOLL FREE	1	55	0.10/MIN	5.50	0.70	
	3756-30000	10/21/2008	2165837000	12:01PM - 12:55PM	READYCONFERENCE	TOLL FREE	1	54	0.10/MIN	5.40	0.69	
	3756-30000	10/21/2008	3124643100	12:03PM - 12:55PM	READYCONFERENCE	TOLL FREE	1	52	0.10/MIN	5.20	0.66	
	3756-30000	10/21/2008	2165145997	12:10PM - 12:55PM	READYCONFERENCE	TOLL FREE	1	45	0.10/MIN	4.50	0.57	
4487474	23756-10000	10/22/2008	My ReadyCONFERENCE 2166894970	11:53AM - 12:14PM	READYCONFERENCE	TOLL FREE	1	21	0.10/MIN	2.10	0.27	36.06
4487474	23756-10000	10/23/2008	My ReadyCONFERENCE 3305355711	7:22AM - 3:00PM	READYCONFERENCE	TOLL FREE	1	458	0.10/MIN	45.80	5.82	2.37
	23756-10000	10/23/2008	5133812838	7:26AM - 11:13AM	READYCONFERENCE	TOLL FREE	1	227	0.10/MIN	22.70	2.88	
	23756-10000	10/23/2008	5025895400	7:27AM - 10:17AM	READYCONFERENCE	TOLL FREE	1	170	0.10/MIN	17.00	2.16	
	23756-10000	10/23/2008	5024392808	7:28AM - 8:04AM	READYCONFERENCE	TOLL FREE	1	36	0.10/MIN	3.60	0.46	
	23756-10000	10/23/2008	2122692227	7:29AM - 8:56AM	READYCONFERENCE	TOLL FREE	1	87	0.10/MIN	8.70	1.10	
	23756-10000	10/23/2008	3302526130	7:33AM - 9:03AM	READYCONFERENCE	TOLL FREE	1	90	0.10/MIN	9.00	1.14	
	23756-10000	10/23/2008	3302526130	9:02AM - 11:14AM	READYCONFERENCE	TOLL FREE	1	132	0.10/MIN	13.20	1.68	
	23756-10000	10/23/2008	2122692227	9:10AM - 9:31AM	READYCONFERENCE	TOLL FREE	1	21	0.10/MIN	2.10	0.27	
	23756-10000	10/23/2008	2122692227	9:31AM - 10:22AM	READYCONFERENCE	TOLL FREE	1	51	0.10/MIN	5.10	0.65	
	23756-10000	10/23/2008	5025895400	10:17AM - 11:29AM	READYCONFERENCE	TOLL FREE	1	72	0.10/MIN	7.20	0.91	
	23756-10000	10/23/2008	2122692225	10:30AM - 10:58AM	READYCONFERENCE	TOLL FREE	1	28	0.10/MIN	2.80	0.36	
	23756-10000	10/23/2008	2122692227	11:09AM - 11:13AM	READYCONFERENCE	TOLL FREE	1	4	0.10/MIN	0.40	0.05	
	23756-10000	10/23/2008	5025895400	11:29AM - 2:58PM	READYCONFERENCE	TOLL FREE	1	209	0.10/MIN	20.90	2.65	
	23756-10000	10/23/2008	3302526130	11:41AM - 3:00PM	READYCONFERENCE	TOLL FREE	1	199	0.10/MIN	19.90	2.53	
	23756-10000	10/23/2008	2122692227	11:45AM - 11:58AM	READYCONFERENCE	TOLL FREE	1	13	0.10/MIN	1.30	0.17	
	23756-10000	10/23/2008	5133812838	11:45AM - 2:57PM	READYCONFERENCE	TOLL FREE	1	192	0.10/MIN	19.20	2.44	
	23756-10000	10/23/2008	2122692227	11:58AM - 1:46PM	READYCONFERENCE	TOLL FREE	1	108	0.10/MIN	10.80	1.37	
	23756-10000	10/23/2008	2122692225	1:51PM - 3:00PM	READYCONFERENCE	TOLL FREE	1	69	0.10/MIN	6.90	0.88	244.12

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MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	23756-10000	10/31/2008	MY READYCONFERENCE 3305355711	7:22AM - 8:11AM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
	23756-10000	10/31/2008	2167367208	7:23AM - 8:06AM	READYCONFERENCE	TOLL FREE	1	43	0.10/MIN	4.30	0.55	
	23756-10000	10/31/2008	5133812838	7:27AM - 8:06AM	READYCONFERENCE	TOLL FREE	1	39	0.10/MIN	3.90	0.50	
	23756-10000	10/31/2008	2162742432	7:27AM - 8:06AM	READYCONFERENCE	TOLL FREE	1	39	0.10/MIN	3.90	0.50	
	23756-10000	10/31/2008	7188510413	7:29AM - 8:09AM	READYCONFERENCE	TOLL FREE	1	40	0.10/MIN	4.00	0.51	
	23756-10000	10/31/2008	3302526130	7:30AM - 8:06AM	READYCONFERENCE	TOLL FREE	1	36	0.10/MIN	3.60	0.46	
	23756-10000	10/31/2008	MY READYCONFERENCE 3305355711	9:12AM - 1:04PM	READYCONFERENCE	TOLL FREE	1	232	0.10/MIN	23.20	2.95	
	23756-10000	10/31/2008	7188514458	9:15AM - 10:36AM	READYCONFERENCE	TOLL FREE	1	81	0.10/MIN	8.10	1.03	
	23756-10000	10/31/2008	3302526130	9:16AM - 1:04PM	READYCONFERENCE	TOLL FREE	1	228	0.10/MIN	22.80	2.90	
	23756-10000	11/03/2008	MY READYCONFERENCE 3305355711	7:23AM - 10:25AM	READYCONFERENCE	TOLL FREE	1	182	0.10/MIN	18.20	2.31	
	23756-10000	11/03/2008	3305355711	7:23AM - 10:30AM	READYCONFERENCE	TOLL FREE	1	187	0.10/MIN	18.70	2.37	
	23756-10000	11/03/2008	3124042651	7:23AM - 7:31AM	READYCONFERENCE	TOLL FREE	1	8	0.10/MIN	0.80	0.10	
	23756-10000	11/03/2008	5136516800	7:23AM - 9:49AM	READYCONFERENCE	TOLL FREE	1	146	0.10/MIN	14.60	1.85	
	23756-10000	11/03/2008	2166894970	7:27AM - 9:11AM	READYCONFERENCE	TOLL FREE	1	104	0.10/MIN	10.40	1.32	
	23756-10000	11/03/2008	7188510413	7:29AM - 9:50AM	READYCONFERENCE	TOLL FREE	1	141	0.10/MIN	14.10	1.79	
	23756-10000	11/03/2008	3124042651	7:30AM - 7:37AM	READYCONFERENCE	TOLL FREE	1	140	0.10/MIN	14.00	1.78	
	23756-10000	11/03/2008	3124042651	7:35AM - 9:50AM	READYCONFERENCE	TOLL FREE	1	135	0.10/MIN	13.50	0.09	
	23756-10000	11/03/2008	5025873400	10:22AM - 10:25AM	READYCONFERENCE	TOLL FREE	1	3	0.10/MIN	0.30	0.04	
	23756-10000	11/05/2008	MY READYCONFERENCE 4403295412	12:56PM - 1:21PM	READYCONFERENCE	TOLL FREE	1	25	0.10/MIN	2.50	0.32	
	23756-10000	11/05/2008	3308295365	12:57PM - 1:21PM	READYCONFERENCE	TOLL FREE	1	24	0.10/MIN	2.40	0.30	
	23756-10000	11/05/2008	3305355711	12:58PM - 1:21PM	READYCONFERENCE	TOLL FREE	1	23	0.10/MIN	2.30	0.29	
	23756-10000	11/05/2008	3306062552	12:59PM - 1:21PM	READYCONFERENCE	TOLL FREE	1	22	0.10/MIN	2.20	0.28	
	23756-10000	11/05/2008	8042647500	12:59PM - 1:21PM	READYCONFERENCE	TOLL FREE	1	22	0.10/MIN	2.20	0.28	
	23756-10000	11/07/2008	MY READYCONFERENCE 2168325347	8:51AM - 11:53AM	READYCONFERENCE	TOLL FREE	1	182	0.10/MIN	18.20	2.31	
	23756-10000	11/07/2008	5136516800	8:53AM - 9:02AM	READYCONFERENCE	TOLL FREE	1	9	0.10/MIN	0.90	0.11	

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 ACCOUNT NO. 5973205
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 TAX ID 58-2421656
 AMOUNT DUE USD\$1,986.63

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
23756-10000		11/07/2008	3305355711	8:53AM - 11:55AM	READYCONFERENCE	TOLL FREE	1	182	0.10/MIN	18.20	2.31	
23756-10000		11/07/2008	4404461100	8:53AM - 11:53AM	READYCONFERENCE	TOLL FREE	1	180	0.10/MIN	18.00	2.29	
23756-10000		11/07/2008	3302526130	8:54AM - 11:53AM	READYCONFERENCE	TOLL FREE	1	179	0.10/MIN	17.90	2.27	
23756-10000		11/07/2008	5132254149	8:55AM - 9:44AM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
23756-10000		11/07/2008	2167367298	8:57AM - 11:54AM	READYCONFERENCE	TOLL FREE	1	177	0.10/MIN	17.70	2.25	
23756-10000		11/07/2008	3124643100	8:58AM - 11:53AM	READYCONFERENCE	TOLL FREE	1	175	0.10/MIN	17.50	2.22	
23756-10000		11/07/2008	2122843756	8:58AM - 11:53AM	READYCONFERENCE	TOLL FREE	1	175	0.10/MIN	17.50	2.22	
23756-10000		11/07/2008	7188510413	8:59AM - 11:54AM	READYCONFERENCE	TOLL FREE	1	175	0.10/MIN	17.50	2.22	
23756-10000		11/07/2008	5136516800	9:01AM - 12:27PM	READYCONFERENCE	TOLL FREE	1	206	0.10/MIN	20.60	2.62	
23756-10000		11/07/2008	5162953402	9:03AM - 10:30AM	READYCONFERENCE	TOLL FREE	1	87	0.10/MIN	8.70	1.10	
23756-10000		11/07/2008	5025895400	10:43AM - 11:53AM	READYCONFERENCE	TOLL FREE	1	70	0.10/MIN	7.00	0.89	
23756-10000		11/07/2008	5025895400	12:25PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	18	0.10/MIN	1.80	0.23	
23756-10000		11/07/2008	5162953402	12:39PM - 12:41PM	READYCONFERENCE	TOLL FREE	1	2	0.10/MIN	0.20	0.03	210.29
23756-10000		11/07/2008	MY READYCONFERENCE 5136516800	12:50PM - 2:02PM	READYCONFERENCE	TOLL FREE	1	72	0.10/MIN	7.20	0.91	
23756-10000		11/07/2008	3305355711	12:53PM - 1:47PM	READYCONFERENCE	TOLL FREE	1	54	0.10/MIN	5.40	0.69	
23756-10000		11/07/2008	4404461100	12:53PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	53	0.10/MIN	5.30	0.67	
23756-10000		11/07/2008	2168325347	12:55PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	51	0.10/MIN	5.10	0.65	
23756-10000		11/07/2008	2166894970	12:57PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
23756-10000		11/07/2008	5162953402	12:57PM - 1:05PM	READYCONFERENCE	TOLL FREE	1	8	0.10/MIN	0.80	0.10	
23756-10000		11/07/2008	3124643100	12:57PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
23756-10000		11/07/2008	2167367298	12:58PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
23756-10000		11/07/2008	2122843756	12:59PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	47	0.10/MIN	4.70	0.60	
23756-10000		11/07/2008	7188510413	1:00PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	46	0.10/MIN	4.60	0.58	
23756-10000		11/07/2008	3302526130	1:02PM - 2:02PM	READYCONFERENCE	TOLL FREE	1	60	0.10/MIN	6.00	0.76	
23756-10000		11/07/2008	5162953402	1:12PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	34	0.10/MIN	3.40	0.43	64.34
23756-230000		11/10/2008	MY READYCONFERENCE 5025873400	12:19PM - 12:25PM	READYCONFERENCE	TOLL FREE	1	6	0.10/MIN	0.60	0.08	

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INVOICE NUMBER 01868124
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 ACCOUNT NO. 5973205
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 TAX ID 58-2421656
 AMOUNT DUE USD\$1,986.63

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	23756-230000	11/10/2008	3124643100	12:23PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	20	0.10/MIN	2.00	0.25	
	23756-230000	11/10/2008	3305355711	12:23PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	20	0.10/MIN	2.00	0.25	
	23756-230000	11/10/2008	5025873400	12:25PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	18	0.10/MIN	1.80	0.23	
	23756-230000	11/10/2008	2165145997	12:25PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	18	0.10/MIN	1.80	0.23	
	23756-230000	11/10/2008	5136516800	12:25PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	17	0.10/MIN	1.70	0.22	
	23756-230000	11/10/2008	5133812838	12:26PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	17	0.10/MIN	1.70	0.22	
	23756-230000	11/10/2008	2163485400	12:26PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	17	0.10/MIN	1.70	0.22	
	23756-230000	11/10/2008	2165837000	12:27PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	16	0.10/MIN	1.60	0.20	
	23756-230000	11/10/2008	3302526130	12:27PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	16	0.10/MIN	1.60	0.20	
	23756-230000	11/10/2008	4494461100	12:28PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	15	0.10/MIN	1.50	0.19	
	23756-230000	11/10/2008	6157822200	12:29PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	14	0.10/MIN	1.40	0.18	
	23756-230000	11/10/2008	2166894970	12:30PM - 12:43PM	READYCONFERENCE	TOLL FREE	1	13	0.10/MIN	1.30	0.17	
	23756-230000	11/10/2008	MY READYCONFERENCE 2122692227	1:10PM - 1:21PM	READYCONFERENCE	TOLL FREE	1	11	0.10/MIN	1.10	0.14	
TOTAL PRE-TAX 23756-230000 1,237.30										TOTAL MODERATOR CHARGES		
										USD\$1,394.42		
										23.34		
										= 24.58		

MODERATOR 5088253 - Keven D Eiber
 Akron, OH

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CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4935235	22739-428339	11/05/2008	MY READYCONFERENCE 2025308516	3:29PM - 4:25PM	READYCONFERENCE	TOLL FREE	1	56	0.10/MIN	5.60	0.71	
	22739-428339	11/05/2008	2168306830	3:30PM - 4:25PM	READYCONFERENCE	TOLL FREE	1	55	0.10/MIN	5.50	0.70	
	22739-428339	11/05/2008	9739925300	3:31PM - 4:19PM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
TOTAL PRE-TAX 15.90										TOTAL MODERATOR CHARGES		
										USD\$17.92		

MODERATOR 6233569 - Kerri L. Keller
 Akron, OH

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invoice

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INVOICE NUMBER 01932967
 INVOICE DATE 12/12/2008
 ACCOUNT NO. 5973205
 DUE DATE 01/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$928.83

REC'D DEC 30 2008

Customer Information

Brouse McDowell

IS Department

Attn: Administrative Assistant

388 S Main St

AKRON, OH 44311-

USA

PAID JAN 5 2008

Important Messages

In your next billing cycle, the following price change will be effective:

Canadian Audio Call Charges - ReadyConference®
 ReadyConference®, ReadyConference® GlobalMeet®, PremiereCall Auditorium, PremiereCall Connection, and PremiereCall Event.

**All inbound and outbound calls, connecting to U.S. bridges, will receive a \$0.02 per minute rate increase for all Canadian call legs.

These pricing changes will replace any standard pricing for the above-listed services and are being applied to all North America customers. For any customers that are under a contract that prohibits such change, the above stated pricing change will not apply.

Billing Inquiry

For questions about your bill, please e-mail:

Customer.Service@PremiereGlobal.com

Account Summary

11/13/2008 - 12/12/2008

Previous Activity	
Previous Balance	\$1,986.63
Payments	(\$1,986.63)
Adjustments	\$0.00
Balance	\$0.00
Current Charges	
Total Pre-tax	\$824.10
Universal Service Fund (USF)	\$94.01
State and Other	\$0.00
Regulatory Cost Recovery Fee	\$10.72
Total Tax/Other	\$104.73
Total Current Charges	USD\$928.83
Total Amount Due	USD\$928.83
Total calls this invoice	21
Total participants this invoice	126
Total minutes this invoice	7205

Invoice

PAGE 4
 INVOICE NUMBER 01932967
 INVOICE DATE 12/12/2008
 ACCOUNT NO. 5973205
 DUE DATE 01/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$928.83

Conference Detail

MODERATOR 1095792 - Kate M. Bradley
 LOCATION Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	3756-230000	11/17/2008	MY READYCONFERENCE 3305355711	8:21AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	56	0.10/MIN	5.60	0.71	
	3756-230000	11/17/2008	4404461100	8:25AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	52	0.10/MIN	5.20	0.66	
	3756-230000	11/17/2008	2166894970	8:26AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	51	0.10/MIN	5.10	0.65	
	3756-230000	11/17/2008	5136516800	8:26AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	51	0.10/MIN	5.10	0.65	
	3756-230000	11/17/2008	5024873400	8:26AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	51	0.10/MIN	5.10	0.65	
	3756-230000	11/17/2008	3305355711	8:27AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
	3756-230000	11/17/2008	2168325347	8:27AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
	3756-230000	11/17/2008	3302526130	8:27AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
	3756-230000	11/17/2008	3124643100	8:27AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
	3756-230000	11/17/2008	2165837000	8:27AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
	3756-230000	11/17/2008	5024302808	8:28AM - 8:56AM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
	3756-230000	11/17/2008	2167357298	8:29AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	30	0.10/MIN	3.00	0.38	
	3756-230000	11/17/2008	6157822200	8:29AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
	3756-230000	11/17/2008	3303755752	8:29AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
	3756-230000	11/17/2008	7188510413	8:30AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	47	0.10/MIN	4.70	0.60	
	3756-230000	11/17/2008	7342764154	8:31AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	46	0.10/MIN	4.60	0.58	
	3756-230000	11/17/2008	3306188900	8:34AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	43	0.10/MIN	4.30	0.55	
	756-230000	11/20/2008	MY READYCONFERENCE 4404461100	8:34AM - 9:17AM	READYCONFERENCE	TOLL FREE	1	43	0.10/MIN	4.30	0.55	
	756-230000	11/20/2008	3305355711	8:24AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
	756-230000	11/20/2008	3305355711	8:25AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
	756-230000	11/20/2008	3124643100	8:26AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	47	0.10/MIN	4.70	0.60	
	756-230000	11/20/2008	2165837000	8:27AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	46	0.10/MIN	4.60	0.58	
	756-230000	11/20/2008	6157822200	8:28AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	45	0.10/MIN	4.50	0.57	
	756-230000	11/20/2008	2163485400	8:28AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	45	0.10/MIN	4.50	0.57	
	756-230000	11/20/2008	5136985000	8:29AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	44	0.10/MIN	4.40	0.56	
	756-230000	11/20/2008		8:30AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	43	0.10/MIN	4.30	0.55	

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invoice

PAGE 5
 INVOICE NUMBER 01932967
 INVOICE DATE 12/12/2008
 ACCOUNT NO. 5973205
 DUE DATE 01/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$928.83

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
23756-23000	756-230000	11/20/2008	5025895400	8:30AM - 8:58AM	READYCONFERENCE	TOLL FREE	1	28	0.10/MIN	2.80	0.36	
23756-23000	756-230000	11/20/2008	7180510413	8:31AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	42	0.10/MIN	4.20	0.53	
23756-23000	756-230000	11/20/2008	5136516800	8:31AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	42	0.10/MIN	4.20	0.53	
23756-23000	756-230000	11/20/2008	3302526130	8:33AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	40	0.10/MIN	4.00	0.51	
23756-23000	756-230000	11/20/2008	2166894970	8:33AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	40	0.10/MIN	4.00	0.51	
23756-23000	756-230000	11/20/2008	502598038	8:59AM - 9:13AM	READYCONFERENCE	TOLL FREE	1	14	0.10/MIN	1.40	0.18	
23756-10000	23756-10000	11/25/2008	MY READYCONFERENCE 4404461100	1:52PM - 2:55PM	READYCONFERENCE	TOLL FREE	1	63	0.10/MIN	6.30	0.80	
23756-10000	23756-10000	11/25/2008	3305355711	1:54PM - 3:11PM	READYCONFERENCE	TOLL FREE	1	77	0.10/MIN	7.70	0.98	
23756-10000	23756-10000	11/25/2008	2166894970	1:56PM - 2:56PM	READYCONFERENCE	TOLL FREE	1	60	0.10/MIN	6.00	0.76	
23756-10000	23756-10000	11/25/2008	2167367298	1:58PM - 2:15PM	READYCONFERENCE	TOLL FREE	1	17	0.10/MIN	1.70	0.22	
23756-10000	23756-10000	11/25/2008	6154191316	1:58PM - 2:31PM	READYCONFERENCE	TOLL FREE	1	33	0.10/MIN	3.30	0.42	
23756-10000	23756-10000	11/25/2008	5133812838	1:58PM - 2:48PM	READYCONFERENCE	TOLL FREE	1	50	0.10/MIN	5.00	0.64	
23756-10000	23756-10000	11/25/2008	3302526130	1:59PM - 2:55PM	READYCONFERENCE	TOLL FREE	1	56	0.10/MIN	5.60	0.71	
23756-10000	23756-10000	11/25/2008	2122692227	2:02PM - 2:55PM	READYCONFERENCE	TOLL FREE	1	53	0.10/MIN	5.30	0.67	
23756-10000	23756-10000	11/25/2008	6154191316	2:30PM - 2:55PM	READYCONFERENCE	TOLL FREE	1	25	0.10/MIN	2.50	0.32	
23756-10000	23756-10000	12/02/2008	MY READYCONFERENCE 3305355711	12:51PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	55	0.10/MIN	5.50	0.70	
23756-10000	23756-10000	12/02/2008	4404461100	12:55PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	51	0.10/MIN	5.10	0.65	
23756-10000	23756-10000	12/02/2008	6157822200	12:55PM - 1:47PM	READYCONFERENCE	TOLL FREE	1	52	0.10/MIN	5.20	0.66	
23756-10000	23756-10000	12/02/2008	2165145997	12:57PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
23756-10000	23756-10000	12/02/2008	3102822088	12:57PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	49	0.10/MIN	4.90	0.62	
23756-10000	23756-10000	12/02/2008	3305355711	12:58PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
23756-10000	23756-10000	12/02/2008	2166894970	12:58PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
23756-10000	23756-10000	12/02/2008	7186814000	12:58PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
23756-10000	23756-10000	12/02/2008	2165485400	12:58PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	48	0.10/MIN	4.80	0.61	
23756-10000	23756-10000	12/02/2008	5025873400	12:59PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	47	0.10/MIN	4.70	0.60	
23756-10000	23756-10000	12/02/2008	2166894970	1:00PM - 1:46PM	READYCONFERENCE	TOLL FREE	1	46	0.10/MIN	4.60	0.58	

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PAGE 6
 INVOICE NUMBER 01932967
 INVOICE DATE 12/12/2008
 ACCOUNT NO. 5973205
 DUE DATE 01/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$928.83

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
23756-10000	3756-10000	12/02/2008	5136985000	1:00PM - 1:46PM	READY/CONFERENCE	TOLL FREE	1	46	0.10/MIN	4.60	0.58	
23756-10000	3756-10000	12/02/2008	3302526130	1:01PM - 1:46PM	READY/CONFERENCE	TOLL FREE	1	45	0.10/MIN	4.50	0.57	
23756-10000	3756-10000	12/05/2008	MY READY/CONFERENCE 3305355711	12:53PM - 2:36PM	READY/CONFERENCE	TOLL FREE	1	103	0.10/MIN	10.30	1.31	71.22
23756-10000	3756-10000	12/05/2008	2168325347	12:54PM - 2:16PM	READY/CONFERENCE	TOLL FREE	1	82	0.10/MIN	8.20	1.04	
23756-10000	3756-10000	12/05/2008	5025895400	12:55PM - 2:18PM	READY/CONFERENCE	TOLL FREE	1	83	0.10/MIN	8.30	1.05	
23756-10000	3756-10000	12/05/2008	3302526130	12:57PM - 2:18PM	READY/CONFERENCE	TOLL FREE	1	81	0.10/MIN	8.10	1.03	
23756-10000	3756-10000	12/05/2008	2166894970	12:59PM - 2:18PM	READY/CONFERENCE	TOLL FREE	1	79	0.10/MIN	7.90	1.00	
23756-10000	3756-10000	12/05/2008	5136985000	1:00PM - 2:16PM	READY/CONFERENCE	TOLL FREE	1	76	0.10/MIN	7.60	0.97	
23756-10000	3756-10000	12/05/2008	7188519137	1:01PM - 2:17PM	READY/CONFERENCE	TOLL FREE	1	76	0.10/MIN	7.60	0.97	65.37
TOTAL PRE-TAX 303.50										TOTAL MODERATOR CHARGES USD\$342.09		
TOTAL STATE TAX/OTHER 0.00										TOTAL MODERATOR CHARGES 0.00		

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
99999-00000	3309488500	11/20/2008	3309488500	1:59PM - 3:01PM	GLOBAL MEET	TOLL FREE	1	62	0.10/MIN	6.20	0.60	
99999-00000	3174677201	11/20/2008	3174677201	1:59PM - 3:01PM	GLOBAL MEET	TOLL FREE	1	62	0.20/MIN	12.40	1.57	
99999-00000	2162222000	11/20/2008	2162222000	1:59PM - 3:01PM	GLOBAL MEET	TOLL FREE	1	62	0.20/MIN	12.40	1.57	
99999-00000	3305355711	11/20/2008	3305355711	2:01PM - 3:01PM	GLOBAL MEET	TOLL FREE	1	60	0.20/MIN	12.00	1.52	
99999-00000	2169734408	11/20/2008	2169734408	2:01PM - 3:01PM	GLOBAL MEET	TOLL FREE	1	60	0.20/MIN	12.00	1.52	
99999-00000	7247424100	11/20/2008	7247424100	2:01PM - 3:01PM	GLOBAL MEET	TOLL FREE	1	60	0.20/MIN	12.00	1.52	
99999-00000	MY READY/CONFERENCE 400340662	11/21/2008	MY READY/CONFERENCE 400340662	1:57PM - 1:25PM	GLOBAL MEET	TOLL FREE	1	28	0.20/MIN	5.60	0.71	111.10
99999-00000	6403654100	11/21/2008	6403654100	12:58PM - 1:25PM	GLOBAL MEET	TOLL FREE	1	27	0.20/MIN	5.40	0.69	
99999-00000	3305355711	11/21/2008	3305355711	12:59PM - 1:25PM	GLOBAL MEET	TOLL FREE	1	26	0.20/MIN	5.20	0.66	
99999-00000	3174677201	11/21/2008	3174677201	1:01PM - 1:25PM	GLOBAL MEET	TOLL FREE	1	24	0.20/MIN	4.80	0.61	

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invoice

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INVOICE NUMBER 02000174
INVOICE DATE 01/12/2009
ACCOUNT NO. 5973205
DUE DATE 02/11/2009
TAX ID 58-2421656
AMOUNT DUE USD\$137.87

Customer Information

Brouse McDowell

IS Department

Attn: Administrative Assistant

388 S Main St

AKRON, OH 44311-

USA

Important Messages

Did you know that you can view,
download, and pay this invoice online?
Visit
www.premiereglobal.com/smartview to
find out how easy it is to manage your
conferencing charges.

Account Summary

12/13/2008 - 01/12/2009

Previous Activity	
Previous Balance	\$928.83
Payments	(\$928.83)
Adjustments	\$0.00
Balance	\$0.00
Current Charges	
Total Pre-tax	\$124.40
Universal Service Fund (USF)	\$11.86
State and Other	\$0.00
Regulatory Cost Recovery Fee	\$1.61
Total Tax/Other	\$13.47
Total Current Charges	USD\$137.87
Total Amount Due	USD\$137.87
Total calls this invoice	8
Total participants this invoice	34
Total minutes this invoice	1244

PAID FEB - 2 2009

Billing Inquiry

For questions about your bill, please
e-mail

Customer.Service@PremiereGlobal.com

View your bill and pay on-line at
www.premiereglobal.com/Smartview

remittance

INVOICE NUMBER 02000174
ACCOUNT NO. 5973205
DUE DATE 02/11/2009
AMOUNT DUE USD\$137.87
AMOUNT ENCLOSED USD\$137.87

BILL TO:

Brouse McDowell

IS Department

Attn: Administrative Assistant

388 S Main St

AKRON, OH 44311-

USA

RETURN TO:

Premiere Global Services

PO Box 404351

Atlanta, GA 30384-4351

USA

REPORTNUM USA02000174

Invoice

PAGE 3

INVOICE NUMBER 02000174
 INVOICE DATE 01/12/2009
 ACCOUNT NO. 5973205
 DUE DATE 02/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$137.87

Conference Detail

MODERATOR 1095792 - Kate M. Bradley
 LOCATION Akron, OH

Client # / Matter #
 246.09 & 3756.10000

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	23756-10000	12/16/2008	MY READYCONFERENCE 3308968201	9:30AM - 10:07AM	READYCONFERENCE	TOLL FREE	1	37	0.10/MIN	3.70	0.40	
	23756-10000	12/16/2008	6157822200	9:32AM - 9:38AM	READYCONFERENCE	TOLL FREE	1	6	0.10/MIN	0.60	0.06	
	23756-10000	12/16/2008	6157822200	9:37AM - 10:13AM	READYCONFERENCE	TOLL FREE	1	36	0.10/MIN	3.60	0.39	
	23756-10000	12/16/2008	9177487618	9:22AM - 10:09AM	READYCONFERENCE	TOLL FREE	1	47	0.10/MIN	4.70	0.51	
	23756-10000	12/16/2008	3305355711	9:25AM - 10:10AM	READYCONFERENCE	TOLL FREE	1	45	0.10/MIN	4.50	0.49	
	23756-10000	12/16/2008	5136516800	9:28AM - 10:07AM	READYCONFERENCE	TOLL FREE	1	39	0.10/MIN	3.90	0.42	
	23756-10000	12/16/2008	3303516130	9:29AM - 10:07AM	READYCONFERENCE	TOLL FREE	1	38	0.10/MIN	3.80	0.41	
	23756-10000	12/16/2008	2165218289	9:29AM - 10:07AM	READYCONFERENCE	TOLL FREE	1	38	0.10/MIN	3.80	0.41	
	23756-10000	12/16/2008	7188510413	9:30AM - 10:07AM	READYCONFERENCE	TOLL FREE	1	37	0.10/MIN	3.70	0.40	
4487474		12/16/2008	MY READYCONFERENCE 9177487618	10:38AM - 10:54AM	READYCONFERENCE	TOLL FREE	1	16	0.10/MIN	1.60	0.17	35.79
	23885-10000	12/17/2008	MY READYCONFERENCE 3305355711	2:44PM - 3:31PM	READYCONFERENCE	TOLL FREE	1	47	0.10/MIN	4.70	0.51	
	23885-10000	12/17/2008	6785703751	2:45PM - 3:18PM	READYCONFERENCE	TOLL FREE	1	33	0.10/MIN	3.30	0.36	
	23885-10000	12/17/2008	6462822551	2:46PM - 3:31PM	READYCONFERENCE	TOLL FREE	1	45	0.10/MIN	4.50	0.49	
	23885-10000	12/17/2008	3304055440	2:55PM - 3:31PM	READYCONFERENCE	TOLL FREE	1	36	0.10/MIN	3.60	0.39	17.85
TOTAL PRE-TAX 50.00										TOTAL MODERATOR CHARGES		
										0.00		
										TOTAL STATE TAX/OTHER 5.41		
										USD\$55.41		

MODERATOR 5088253 - Keven D Eiber
 LOCATION Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4915235	23739-42833	12/18/2008	MY READYCONFERENCE 8324575155	3:08PM - 3:42PM	READYCONFERENCE	TOLL FREE	1	34	0.10/MIN	3.40	0.37	
	23739-42833	12/18/2008	2168306830	3:09PM - 3:42PM	READYCONFERENCE	TOLL FREE	1	33	0.10/MIN	3.30	0.36	
	23739-42833	12/18/2008	2025308516	3:09PM - 3:42PM	READYCONFERENCE	TOLL FREE	1	33	0.10/MIN	3.30	0.36	
	23739-42833	12/18/2008	4192704949	3:12PM - 3:42PM	READYCONFERENCE	TOLL FREE	1	30	0.10/MIN	3.00	0.32	
	23739-42833	12/18/2008	9739925300	3:12PM - 3:35PM	READYCONFERENCE	TOLL FREE	1	23	0.10/MIN	2.30	0.25	16.96

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invoice

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INVOICE NUMBER 02157929
 INVOICE DATE 03/12/2009
 ACCOUNT NO. [REDACTED]
 DUE DATE 04/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$256.99

Customer Information

Brouse McDowell

IS Department

Attn: Administrative Assistant

388 S Main St

AKRON, OH 44311-

USA

PAID APR - 1 2009

Account Summary

02/13/2009 - 03/12/2009

Previous Activity	
Previous Balance	\$169.05
Payments	(\$169.05)
Adjustments	\$0.00
Balance	\$0.00
Current Charges	
Total Pre-tax	\$232.15
Universal Service Fund (USF)	\$21.80
State and Other	\$0.00
Regulatory Cost Recovery Fee	\$3.04
Total Tax/Other	\$24.84
Total Current Charges	USD\$256.99
Total Amount Due	USD\$256.99
Total calls this invoice	9
Total participants this invoice	55
Total minutes this invoice	1727

Important Messages

On your next bill, the following price change will be effective: Audio call charges for call legs originating in, or terminating in, the non-contiguous U.S. and U.S. Possessions that connect to U.S. bridges, will be assessed a \$0.14 per min. surcharge. The surcharge will be in addition to the domestic U.S. rate per min.

- Price change applies to AK, HI, Puerto Rico, U.S. Virgin Islands, Guam, Am. Samoa, and the N. Mariana Islands.

These pricing changes will replace any current pricing for the above-listed services and will be applied to all North America customers. For any customers that are under a contract that prohibits such change, the above stated pricing change will not apply.

Billing Inquiry

For questions about your bill, please e-mail

Customer.Service@PremiereGlobal.com

Invoice

PAGE 3

INVOICE NUMBER 02157929
 INVOICE DATE 03/12/2009
 ACCOUNT NO. [REDACTED]
 DUE DATE 04/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$256.99

ALL - Royal Manor 23756.10000

Conference Detail

MODERATOR 1095792 - Kate M. Bradley
 LOCATION Akron, OH
 REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4487474	99999-00000	02/24/2009	MY READYCONFERENCE 440461100	8:24AM - 8:56AM	READYCONFERENCE	Toll Free	1	32	0.10/MIN	3.20	0.35	
	99999-00000	02/24/2009	2168325347	8:24AM - 8:56AM	READYCONFERENCE	Toll Free	1	32	0.10/MIN	3.20	0.35	
	99999-00000	02/24/2009	3305355711	8:25AM - 9:12AM	READYCONFERENCE	Toll Free	1	47	0.10/MIN	4.70	0.51	
	99999-00000	02/24/2009	917487618	8:26AM - 8:40AM	READYCONFERENCE	Toll Free	1	14	0.10/MIN	1.40	0.15	
	99999-00000	02/24/2009	3305355711	8:27AM - 9:12AM	READYCONFERENCE	Toll Free	1	45	0.10/MIN	4.50	0.49	
	99999-00000	02/24/2009	3124643100	8:28AM - 8:56AM	READYCONFERENCE	Toll Free	1	28	0.10/MIN	2.80	0.30	
	99999-00000	02/24/2009	7188510413	8:28AM - 8:56AM	READYCONFERENCE	Toll Free	1	28	0.10/MIN	2.80	0.30	
	99999-00000	02/24/2009	2167367298	8:28AM - 9:12AM	READYCONFERENCE	Toll Free	1	44	0.10/MIN	4.40	0.48	
	99999-00000	02/24/2009	5025873400	8:28AM - 8:56AM	READYCONFERENCE	Toll Free	1	28	0.10/MIN	2.80	0.30	
	99999-00000	02/24/2009	5035895400	8:29AM - 8:56AM	READYCONFERENCE	Toll Free	1	27	0.10/MIN	2.70	0.29	
	99999-00000	02/24/2009	6157822200	8:29AM - 8:56AM	READYCONFERENCE	Toll Free	1	27	0.10/MIN	2.70	0.29	
	99999-00000	02/24/2009	2166894970	8:29AM - 9:12AM	READYCONFERENCE	Toll Free	1	43	0.10/MIN	4.30	0.46	
	99999-00000	02/24/2009	3303755469	8:29AM - 8:56AM	READYCONFERENCE	Toll Free	1	27	0.10/MIN	2.70	0.29	
	99999-00000	02/24/2009	5136985000	8:30AM - 8:56AM	READYCONFERENCE	Toll Free	1	26	0.10/MIN	2.60	0.28	
	99999-00000	02/24/2009	3302526130	8:33AM - 9:12AM	READYCONFERENCE	Toll Free	1	39	0.10/MIN	3.90	0.42	
	23756-10000	03/03/2009	MY READYCONFERENCE 5025895400	7:18AM - 8:26AM	READYCONFERENCE	Toll Free	1	68	0.10/MIN	6.80	0.73	53.96
	23756-10000	03/03/2009	3305355711	7:51AM - 8:02AM	READYCONFERENCE	Toll Free	1	11	0.10/MIN	1.10	0.12	
	23756-10000	03/03/2009	5025873400	7:56AM - 8:27AM	READYCONFERENCE	Toll Free	1	31	0.10/MIN	3.10	0.33	
	23756-10000	03/03/2009	2163485400	7:56AM - 8:26AM	READYCONFERENCE	Toll Free	1	30	0.10/MIN	3.00	0.32	
	23756-10000	03/03/2009	2165837000	7:58AM - 8:26AM	READYCONFERENCE	Toll Free	1	28	0.10/MIN	2.80	0.30	
	23756-10000	03/03/2009	917487618	7:58AM - 8:26AM	READYCONFERENCE	Toll Free	1	28	0.10/MIN	2.80	0.30	
	23756-10000	03/03/2009	6154191316	7:58AM - 8:27AM	READYCONFERENCE	Toll Free	1	29	0.10/MIN	2.90	0.31	
	23756-10000	03/03/2009	3124643100	7:58AM - 8:26AM	READYCONFERENCE	Toll Free	1	28	0.10/MIN	2.80	0.30	
	23756-10000	03/03/2009	7188510413	8:00AM - 8:27AM	READYCONFERENCE	Toll Free	1	27	0.10/MIN	2.70	0.29	
	23756-10000	03/03/2009	3302526130	8:00AM - 8:27AM	READYCONFERENCE	Toll Free	1	27	0.10/MIN	2.70	0.29	

CONTINUED

Invoice

PAGE 4

INVOICE NUMBER 02157929
 INVOICE DATE 03/12/2009
 ACCOUNT NO. [REDACTED]
 DUE DATE 04/11/2009
 TAX ID 58-2421656
 AMOUNT DUE USD\$256.99

MODERATOR 1095792 - Kate M. Bradley (continued)
 Akron, OH

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
	23756-10000	03/03/2009	3305355711	8:01AM - 8:26AM	READYCONFERENCE	TOLL FREE	1	25	0.10/MIN	2.50	0.27	36.76
TOTAL PRE-TAX 81.90											TOTAL MODERATOR CHARGES	
											USD\$90.72	
											TOTAL STATE TAX/OTHER 0.00	
											TOTAL USF/OTHER 8.82	

REC'D MAR - 3 2009

1st. American Courier, LLC

P.O. Box 470322
Cleveland, Ohio 44147-0322
(216) 662 - 9100



Invoice

Customer Number
951
Invoice Number
35890
Invoice Date
2/15/2009
Invoice Period
2/1/2009 - 2/15/2009
Invoice Amount
\$117.31

Brouse & McDowell-Cleveland
1001 Lakeside Ave E Ste 1600
Cleveland OH 44114-1193

PAID MAR 16 2009

For proper credit, always include
invoice numbers being paid on your
check

Please detach here and return this portion with your remittance check

1st. American Courier, LLC

P.O. Box 470322
Cleveland, Ohio 44147-0322
(216) 662 - 9100



PAYMENT DUE UPON RECEIPT

Customer Number	Invoice Date
951	2/15/2009
Invoice Number	Invoice Amount
35890	\$117.31

On Demand Service

Date Ready
Order Type

Order ID Origin

Destination

References

2/5/2009 12:07:00 PM 490440 Brouse & McDowell-Cleveland
Non-Stop Direct Nicole 1001 Lakeside Ave E Ste 1600
Cleveland OH 44114-1193

Precision Title
2490 Lee Blvd
Cleveland OH 44118-1268

23756.10000

Base Rate \$37.12
Fuel Surcharge \$3.34
Order Total: \$40.46

On Demand Total: \$117.31

Customer Total: \$117.31

We appreciate your business! Contact us to Receive your invoices via EMAIL!

Page 1

REC'D JAN 30 2009

PAID FEB 13 2009



EXPENSE REPORT														
Name:		Louise M. Mazur		FOR THE WEEK OF:				19-Jan-09						
PURPOSE OF TRAVEL:		Document Review		CLIENT NUMBER (IF APPLICABLE):				23756.24			00			
		LOCATION		CASH EXPENDITURES				OTHER:						
DATE	BUSINESS PURPOSE	FROM	TO	AIRLINES	TAXI	TOLLS	PARKING	CAR RENTAL	MILES	HOTEL	MEALS	PHONE	AMOUNT	TOTAL EXPENSES
	Review of Tax Returns and Financial Records of Schwartz	Brouse	Attorney Levinson's Office in Beachwood						66					\$0.00
														\$0.00
														\$0.00
														\$0.00
Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	66.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
at \$0.55 per mile														
TOTAL EXPENSES														
\$36.30														
\$36.30														

Spw

Merritt & Loew
Court Reporting Service
3067 West Market Street, #6
Fairlawn, OH 44333

Invoice No.: 2900037
Invoice Date: 01/29/09

Tax ID# 34-1541638

Bill To: Louise M. Mazur
Brouse & McDowell
388 South Main St., Suite 500
Akron, OH 44311

Phone: 330 434-1333
Fax: 330 434-4334
E-mail: merrittloew@sbcglobal.net

	Job Date	Job Number	Reporter:
	01/27/09	14446	ElizaBeth Merritt
In Re: Royal Manor Management, Inc., et al.			Amount

Deposition(s) of David Adam Gordon	0.00
and Alison Gordon White	0.00
Attendance of Reporter	275.00

Total 275.00

Total Due \$ 275.00

Thank you for using Merritt & Loew

REC'D FEB - 2 2009

INVOICES DUE UPON RECEIPT. NOT CONTINGENT UPON CLIENT PAYMENT.
The party named on this invoice is held responsible for payment.

A finance charge of 1.5 % per month, an annual percentage rate of 18%, will be added to your balance after 180 days.
The minimum monthly finance charge will be 50 cents.

Merritt & Loew
Court Reporting Service
3067 West Market Street, #6
Fairlawn, OH 44333

Invoice No.: 2900038
Invoice Date: 01/29/09

Tax ID# 34-1541638

Bill To: Louise M. Mazur
Brouse & McDowell
388 South Main St., Suite 500
Akron, OH 44311

Phone: 330 434-1333
Fax: 330 434-4334
E-mail: merrittloew@sbcglobal.net

	Job Date	Job Number	Reporter:
	01/28/09	14449	ElizaBeth Merritt
In Re: Royal Manor Management, Inc., et al.			Amount

Deposition(s) of Gertrude Gordon	0.00
Attendance of Reporter	247.50
Total	247.50

Total Due \$ 247.50

Thank you for using Merritt & Loew

REC'D FEB - 2 2009

INVOICES DUE UPON RECEIPT. NOT CONTINGENT UPON CLIENT PAYMENT.
The party named on this invoice is held responsible for payment.

A finance charge of 1.5 % per month, an annual percentage rate of 18%, will be added to your balance after 180 days.
The minimum monthly finance charge will be 50 cents.

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM0821	Kate Bradley
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	2	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
UNITED STATES PARTY/CASE INDEX				
10/27/2008	1614051140	2		2
12/12/2008	1614051140	1		1
UNITED STATES PARTY/CASE INDEX PACER-NET SUBTOTAL				3
DELAWARE BANKRUPTCY COURT				
10/02/2008	7777200000	5		54
DELAWARE BANKRUPTCY COURT PACER-NET SUBTOTAL				54
FLORIDA SOUTHERN BANKRUPTCY COURT				
12/18/2008	7777200000	2		50
FLORIDA SOUTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				50
ILLINOIS NORTHERN BANKRUPTCY - CHICAGO				
10/02/2008	7777200000	1		1
ILLINOIS NORTHERN BANKRUPTCY - CHICAGO PACER-NET SUBTOTAL				1
INDIANA SOUTHERN BANKRUPTCY				
10/13/2008	1455610000	6		55
INDIANA SOUTHERN BANKRUPTCY PACER-NET SUBTOTAL				55
MICHIGAN EASTERN BANKRUPTCY COURT				
11/17/2008	1369747262	5		99
11/19/2008	1369747262	5		71
MICHIGAN EASTERN BANKRUPTCY COURT PACER-NET SUBTOTAL				170
MICHIGAN WESTERN BANKRUPTCY COURT				
10/08/2008	7777200000	9		104
MICHIGAN WESTERN BANKRUPTCY COURT PACER-NET SUBTOTAL				104
OHIO NORTHERN BANKRUPTCY COURT				
10/01/2008	2375610000	2		20
10/06/2008	2375623000	4		32
10/08/2008	1109648401	3		33
10/08/2008	7777200000	2		6
10/15/2008	2375623000	5		75
10/16/2008	2375623000	2		48
10/17/2008	2375623000	7		113
10/17/2008	7777200000	3		36
10/19/2008	2375624000	4		13
10/20/2008	2375623000	3		28
10/22/2008	2375610000	9		140
10/27/2008	1614051140	4		35
10/27/2008	7777200000	1		7
10/28/2008	2375623000	9		62
10/29/2008	2375610000	5		85
11/04/2008	7777200000	2		2
11/07/2008	2375623000	3		55
11/11/2008	1614051140	19		275
11/12/2008	2375623000	3		55
11/14/2008	2375610000	2		25
11/17/2008	2375623000	3		37
11/18/2008	1536348600	17		68
11/27/2008	7777200000	10		31
12/01/2008	7777200000	2		11
12/03/2008	1614051140	3		47
12/05/2008	2375623000	4		117
12/08/2008	2375623000	3		12

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\$ 50.72

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM0821	Kate Bradley
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	3	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
12/10/2008	2375610000	5		38
12/11/2008	7777200000	1		1
12/12/2008	1614051140	5		8
12/15/2008	7777700000	4		49
12/17/2008	1614051140	4		33
12/19/2008	7777200000	11		151
12/22/2008	2219410000	2		26
12/22/2008	2375610000	1		10
12/30/2008	2388510000	5		23
12/31/2008	2375610000	1		10
OHIO NORTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				1817
OHIO NORTHERN DISTRICT COURT				
10/30/2008	2219451000	2		5
OHIO NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				5

DIAL-UP PACER TIME TOTAL:	00:00:00
PACER-NET WEB PAGE TOTAL:	2259
CURRENT DIAL-UP PACER CHARGES:	\$0.00
CURRENT PACER-NET CHARGES:	\$180.72
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$180.72

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID: BM0821		Kate Bradley		
BILLING DATE: 01/06/2009		Brouse McDowell		
BILLING CYCLE: 10/01/08 to 12/31/08		330-535-5711		
PAGE: 2				

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
UNITED STATES PARTY/CASE INDEX				
10/27/2008	1614051140	2		2
12/12/2008	1614051140	1		1
UNITED STATES PARTY/CASE INDEX PACER-NET SUBTOTAL				3
DELAWARE BANKRUPTCY COURT				
10/02/2008	7777200000	5		54
DELAWARE BANKRUPTCY COURT PACER-NET SUBTOTAL				54
FLORIDA SOUTHERN BANKRUPTCY COURT				
12/18/2008	7777200000	2		50
FLORIDA SOUTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				50
ILLINOIS NORTHERN BANKRUPTCY - CHICAGO				
10/02/2008	7777200000	1		1
ILLINOIS NORTHERN BANKRUPTCY - CHICAGO PACER-NET SUBTOTAL				1
INDIANA SOUTHERN BANKRUPTCY				
10/13/2008	1455610000	6		55
INDIANA SOUTHERN BANKRUPTCY PACER-NET SUBTOTAL				55
MICHIGAN EASTERN BANKRUPTCY COURT				
11/17/2008	1369747262	5		99
11/19/2008	1369747262	5		71
MICHIGAN EASTERN BANKRUPTCY COURT PACER-NET SUBTOTAL				170
MICHIGAN WESTERN BANKRUPTCY COURT				
10/08/2008	7777200000	9		104
MICHIGAN WESTERN BANKRUPTCY COURT PACER-NET SUBTOTAL				104
OHIO NORTHERN BANKRUPTCY COURT				
10/01/2008	2375610000	2		20
10/06/2008	2375623000	4		32
10/08/2008	1109648401	3		33
10/08/2008	7777200000	2		6
10/15/2008	2375623000	5		75
10/16/2008	2375623000	2		48
10/17/2008	2375623000	7		113
10/17/2008	7777200000	3		36
10/19/2008	2375624000	4		13
10/20/2008	2375623000	3		28
10/22/2008	2375610000	9		140
10/27/2008	1614051140	4		35
10/27/2008	7777200000	1		7
10/28/2008	2375623000	9		62
10/29/2008	2375610000	5		85
11/04/2008	7777200000	2		2
11/07/2008	2375623000	3		55
11/11/2008	1614051140	19		275
11/12/2008	2375623000	3		55
11/14/2008	2375610000	2		25
11/17/2008	2375623000	3		37
11/18/2008	1536348600	17		68
11/27/2008	7777200000	10		31
12/01/2008	7777200000	2		11
12/03/2008	1614051140	3		47
12/05/2008	2375623000	4		117
12/08/2008	2375623000	3		12

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 \$ 30.32

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM0821	Kate Bradley
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	3	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
12/10/2008	2375610000	5		38
12/11/2008	7777200000	1		1
12/12/2008	1614051140	5		8
12/15/2008	7777700000	4		49
12/17/2008	1614051140	4		33
12/19/2008	7777200000	11		151
12/22/2008	2219410000	2		26
12/22/2008	2375610000	1		10
12/30/2008	2388510000	5		23
12/31/2008	2375610000	1		10
OHIO NORTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				1817
OHIO NORTHERN DISTRICT COURT				
10/30/2008	2219451000	2		5
OHIO NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				5

DIAL-UP PACER TIME TOTAL:	00:00:00
PACER-NET WEB PAGE TOTAL:	2259
CURRENT DIAL-UP PACER CHARGES:	\$0.00
CURRENT PACER-NET CHARGES:	\$180.72
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$180.72

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PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3613	Louise M. Mazur
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	2	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
INDIANA SOUTHERN BANKRUPTCY				
10/08/2008		17		28
10/14/2008		1		1
10/14/2008		1		5
12/05/2008	14556.18000	3		35
INDIANA SOUTHERN BANKRUPTCY PACER-NET SUBTOTAL				69
OHIO NORTHERN BANKRUPTCY COURT				
10/01/2008		2		15
10/02/2008		2		4
10/03/2008		2		4
10/10/2008		3		10
10/15/2008	ROYAL MANOR-UNSECURED CREDITOR	7		70
10/16/2008		19		66
10/16/2008	ROYAL MANOR	6		6
10/20/2008		23		158
10/21/2008	ROYAL MANOR	18		245
10/21/2008		13		37
10/22/2008	ROYAL	4		18
10/24/2008		4		49
10/24/2008		7		31
10/31/2008		8		105
11/03/2008		5		27
11/11/2008	RPYAL MANOR	4		62
11/13/2008	06210.41586	3		33
11/14/2008	23756.24000	5		80
11/17/2008	23756.24000	2		12
11/19/2008	06210.48690	6		10
11/25/2008	23473	3		4
12/09/2008	06210.48590	5		7
12/10/2008	111096	1		1
12/15/2008	23756	1		2
12/17/2008	23756	2		11
OHIO NORTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				1067

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 70.80

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3613	Louise M. Mazur
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	3	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
------	--------	-----------------------	----------	---------------------------

DIAL-UP PACER TIME TOTAL:	00:00:00
PACER-NET WEB PAGE TOTAL:	1136
CURRENT DIAL-UP PACER CHARGES:	\$0.00
CURRENT PACER-NET CHARGES:	\$90.88
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$90.88

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM0510	Theresa Palcic
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	3	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
NEW YORK SOUTHERN BANKRUPTCY COURT				
10/13/2008	1702248409	37		539
10/16/2008	7777200000	5		11
11/24/2008	1702248409	1		25
NEW YORK SOUTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				575
OHIO NORTHERN BANKRUPTCY COURT				
10/01/2008	2375610000	42		512
10/02/2008	1614051140	25		187
10/02/2008	2375610000	1		8
10/03/2008	2375610000	11		122
10/03/2008	7777000000	1		1
10/06/2008	1614051140	2		4
10/06/2008	2375610000	6		58
10/07/2008	2375610000	1		1
10/07/2008	7777000000	1		1
10/09/2008	1787910000	16		176
10/10/2008	1614051140	2		25
10/10/2008	2375610000	2		11
10/13/2008	7777000000	1		1
10/14/2008	1614051140	5		43
10/14/2008	7777000000	1		1
10/16/2008	1109648517	5		38
10/16/2008	2375610000	10		177
10/17/2008	1614051140	4		4
10/17/2008	2375610000	5		75
10/17/2008	7777000000	1		1
10/19/2008	2375610000	13		133
10/21/2008	1614051140	6		15
10/21/2008	2375610000	18		69
10/21/2008	7777000000	1		1
10/22/2008	2375610000	9		92
10/24/2008	1536390865	1		2
10/24/2008	1614051140	4		4
10/28/2008	2375610000	13		51
10/29/2008	1614051140	4		39
10/29/2008	7777000000	4		7
10/30/2008	1614051140	4		5
10/30/2008	2375610000	2		24
10/31/2008	7777000000	1		1
11/04/2008	7777000000	1		1
11/05/2008	2279342396	2		2
11/05/2008	2375610000	15		65
11/06/2008	2196910000	1		4
11/07/2008	1787910000	1		1
11/07/2008	7777000000	1		1
11/10/2008	2388810000	7		40
11/11/2008	2375610000	6		48
11/11/2008	7777000000	1		1
11/12/2008	0621041586	5		35
11/12/2008	2375610000	2		8
11/13/2008	2219410000	5		44
11/14/2008	2219410000	11		111
11/14/2008	2375610000	1		24
11/14/2008	7777000000	1		1
11/17/2008	1614051140	5		31
11/17/2008	2375610000	11		152
11/18/2008	1614051140	5		40
11/18/2008	2219410000	1		1
11/18/2008	2375610000	2		28
11/18/2008	7777000000	1		1
11/20/2008	0621041586	1		1
11/20/2008	1614051140	2		284
11/20/2008	2375610000	9		55
11/21/2008	2375610000	2		17
11/21/2008	7777000000	1		1
11/24/2008	1614051140	2		36
11/24/2008	7777000000	2		2
11/25/2008	2375610000	6		42
11/26/2008	1614051140	1		1
11/26/2008	7777000000	24		123
11/26/2008	7777000000	8		16
12/02/2008	2388510000	7		45
12/03/2008	1614051140	7		20
12/03/2008	2375610000	4		31
12/03/2008	2388510000	1		4
12/03/2008	7777000000	2		7
12/04/2008	2388510000	13		103
12/05/2008	2388510000	3		8
12/05/2008	7777000000	4		9
12/08/2008	7777000000	1		27
12/09/2008	1614051140	1		3
12/09/2008	2375610000	13		68

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 \$167.12

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM0510	Theresa Palcic
BILLING DATE:	01/06/2009	Brouse McDowell
BILLING CYCLE:	10/01/08 to 12/31/08	330-535-5711
PAGE:	4	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
12/09/2008	7777000000	1		1
12/10/2008	2219410000	2		9
12/10/2008	2375610000	2		18
12/10/2008	2388510000	31		63
12/11/2008	2375610000	1		4
12/11/2008	2388510000	12		22
12/12/2008	2375610000	16		75
12/15/2008	2219410000	3		5
12/15/2008	2375610000	13		106
12/15/2008	2388510000	4		22
12/18/2008	2388510000	6		82
12/19/2008	7777000000	1		1
12/22/2008	2375610000	1		15
12/23/2008	7777000000	3		3
12/29/2008	1787910000	2		6
12/30/2008	2388510000	2		15
12/31/2008	1614051140	7		17
12/31/2008	2388510000	13		65
12/31/2008	7777000000	3		8
OHIO NORTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				3968
OHIO NORTHERN DISTRICT COURT				
10/27/2008	2219410000	1		2
11/07/2008	2219451000	1		2
11/10/2008	7777400000	2		2
11/19/2008	2219452000	1		2
11/20/2008	2219410000	1		3
11/20/2008	2367147130	1		2
12/02/2008	2367147130	48		151
12/03/2008	2219451000	3		7
12/15/2008	2219451000	1		2
12/16/2008	2367147130	2		4
12/19/2008	2219451000	2		4
12/31/2008	2219452000	1		3
OHIO NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				184
OHIO SOUTHERN DISTRICT COURT				
10/27/2008	2279300000	7		9
10/28/2008	2279300000	7		8
10/29/2008	2279300000	2		2
OHIO SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL				19
PENNSYLVANIA EASTERN DISTRICT COURT				
10/24/2008	7777000000	2		24
PENNSYLVANIA EASTERN DISTRICT COURT PACER-NET SUBTOTAL				24
SOUTH CAROLINA DISTRICT COURT				
10/29/2008	2279348623	2		3
SOUTH CAROLINA DISTRICT COURT PACER-NET SUBTOTAL				3
TENNESSEE MIDDLE BANKRUPTCY COURT				
11/19/2008	2089343615	3		19
12/18/2008	2089343615	1		2
TENNESSEE MIDDLE BANKRUPTCY COURT PACER-NET SUBTOTAL				21

DIAL-UP PACER TIME TOTAL:	00:00:00
PACER-NET WEB PAGE TOTAL:	6706
CURRENT DIAL-UP PACER CHARGES:	\$0.00
CURRENT PACER-NET CHARGES:	\$536.48
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$536.48

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the **PACER Service Center** web site, <http://pacer.psc.uscourts.gov>.